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SEMIANNUAL REPORT

OF THE

ARCHITECT OF THE CAPITOL

FOR THE PERIOD

October 1, 1988 through March 31, 1989

PURSUANT TO SECTION 105(b), PUBLIC LAW 454
EIGHTY-EIGHTH CONGRESS

U.S. GOVERNMENT PRINTING OFFICE

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LETTER OF SUBMITTAL

THE ARCHITECT OF THE CAPITOL,
Washington, DC, November 29, 1988.

Hon. DAN QUAYLE,
President of the Senate.

SIR: Pursuant to section 105(b) of Public Law 88-454, approved August 20, 1964, as amended by Public Law 94-303, approved June 1, 1976, I have the honor to submit herewith report of all expenditures during the period October 1, 1988, through March 31, 1989, from moneys appropriated to the Architect of the Capitol.

Respectfully,

GEORGE M. WHITE, FAIA,
Architect of the Capitol.

Enclosure.

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

George M. White, architect	$41,250.00
William L. Ensign, assistant architect of the Capitol	39,231.20
Elliott Carroll, executive assistant	36,705.60
J. Raymond Carroll, director of engineering	36,527.20
Emanuele Crupi, budget officer	36,527.20
Ben C. Wimberly, general counsel	36,527.20
Robert H. Wissmann, accounting officer	33,998.40
Wesley V. Pipher, architectural engineer	31,773.62
Howard L. Wagner, architectural engineer	31,131.05
Richard M. Brandon, Sr., head, electronic engineering division	30,763.46
Richard E. Neiper, head, procurement division	39,868.00
W. Stuart Pregnall III, assistant budget officer	29,642.40
Scott B. Birkhead, head, air conditioning engineer	29,098.53
Ernest K. Kopecky, construction manager	28,799.03
James E. Cieutat, superintendent of construction	28,794.40
Charles K. Tyler, senior staff attorney	28,353.60
Daniel E. Hanlon, assistant to director of engineering	27,847.76
John R. Weber, head, technical support section	27,502.40
Tony O. Lopez, computer specialist	26,185.64
Arthur L. McIntye, auditor (internal)	25,988.00
Donald R. Bailey, computer specialist	25,828.28
Jerry L. Phillips, electronics technician foreman	25,684.05
Florian H. Thayn, art and reference specialist	25,331.20
L. Gail Stanley, staff assistant	25,289.73
Alan E. Luehrmann, head contracts branch	24,657.60
Kenneth E. Lauziere, head, fire protection and safety engineer	24,632.66
John K. Brady, head, general engineering division	24,062.96
John T. Boertlein, Jr., budget analyst	23,990.40
John C. Moore, electronics technician foreman	23,312.10
Ronald B. Schenk, assistant head, electrical engineering division	23,270.04
Wesley E. Mills, sanitarian	23,245.36
Fred J. Rossiter, refrigeration air-conditioning mechanical general foreman	22,872.24
Janis J. Johnson, employee development officer	22,660.00
Georgia W. Shaw, architectural draftsman	22,546.88
Thomas J. Capelle, electronics technician foreman	22,378.00
Elmer T. Simpers, electronics technician	22,145.68
Joseph L. Adams, electronics engineer	21,968.51
David J. Mitchell, air-conditioning engineer	21,839.42
Leo A. Long, administrative assistant	21,298.40
Terry L. Mabry, electronics technician foreman	21,104.45
Barbara A. Wolanin, curator	21,077.60
John J. Dugan, Jr., electronics technician foreman, evening	21,015.35
Bernard C. Otten, electronics mechanical foreman	20,892.24
Normandie Peterson, personnel management specialist	20,853.17
Donald R. Campbell, personnel management specialist	20,789.16
Richard N. Mueller, head, procurement division	20,696.00
Daniel W. Coss, electronics technician	20,692.48
Gerald E. Ketchem, Sr., facility officer	20,408.32
William H. Phillips, electronics technician	20,161.56
Dennis M. Hauck, electronics technician	20,143.32
Joseph F. Scuderi, electrical engineer	20,049.14
Ronald J. Honesty, electronics technician	19,974.68
Jerome R. Ciango, personnel management specialist	19,317.12

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Joseph M. Shelton, mechanical engineering technician	19,274.84
Scot Vantine, electronics technician	19,132.08
Kathleen H. Rohan, budget analyst	18,841.27
James M. Murphy, electronics technician	18,659.18
Annie B. Waters, personnel management specialist	18,418.08
John S. Kirk, computer system analyst	18,164.78
Christine Benza, head, flag office	17,977.05
Don H. Winfrey, electronics technician	17,920.24
Mark M. Blair, photographer (still)	17,784.27
Jay C. Bon, architectural draftsman	17,592.14
William L. Heburn, electronics technician assistant foreman	17,591.20
Betty A. Rouse, computer programmer	17,432.61
Charles E. Bowman III, safety manager	17,428.30
William B. Johnson, engineering technician	17,048.99
Warren I. Miller, electronics technician	16,921.25
Wayne L. Firth, photographer (still)	16,911.32
Joan Parker, payroll supervisor	15,996.20
Bernard D. Wilson, Jr., office service manager	15,991.82
James R. Jarboe, operating accountant	15,856.68
Oswald G. Addison, Jr., safety specialist	15,768.16
Anthony P. Thomas, electronics technician	15,646.24
Keith J. Thomas, personnel management specialist	15,624.48
Lloyd P. Smallwood, electronics technician	15,592.48
Gladys E. Reid, personnel management specialist	15,570.11
Michael L. Buck, electronics technician	15,547.62
Allen F. Reed, contract specialist	15,434.40
Carl E. Loeffler, electronics technician	15,409.74
Richard D. Martin, electronics technician worker	15,341.83
Steven L. Miller, administrative technician	15,126.50
John J. Britton, Jr., electronics technician	14,828.70
Curtis J. Douglas, electronics technician	14,751.24
Glenn A. Marshall, energy management contract system foreman	14,455.75
Kelvin G. Humbles, electronics technician worker	14,223.67
Richard D. Farmer, assistant head, purchasing branch	14,153.60
Donna C. DeFusco, head, records management division	14,027.20
Patricia A. Lukas, secretary	14,024.73
Deborah M. Thomas, budget technician	13,869.06
Pamela N. Violante, museum specialist	13,858.62
Cyril L. McLaughlin, electronics technician	13,798.41
Leah Ann Furr, assistant payroll supervisor	13,733.10
Joseph W. Cunningham II, engineering technician	13,567.41
Georgiana P. Dunham, secretary	13,530.40
Karen M. Livingston, assistant head, flag office (typing)	13,515.37
Gregory A. Clark, inventory management specialist	13,506.88
Marie P. Gallagher, secretary	13,268.58
John F. Hackett, archives specialist	13,229.66
M. Karon Stockman, contract specialist	13,141.60
Gregory C. Jones, laborer	12,848.00
Curtis P. Dyer, construction project estimator	12,836.80
Janina Serafin, computer operator	12,752.94
Karen Gaither Carre, project scheduler officer	12,752.80
Patrick G. Hunt, property purchasing specialist	12,752.80
Rick A. Wilmoth, energy management contract system assistant foreman	12,534.20
Linda K. Burke, secretary	12,370.40
Susan L. Gallagher, secretary	12,370.40
Donna L. Gillott, personnel assistant (typing)	12,238.11
Richard K. Gardner, electrical industrial contract mechanic	12,037.92
Elaine M. Hartman, accounting clerk (typing)	11,900.24
David A. Pilkins, electrical industrial contract mechanic	11,843.84
Gordon L. Pullen, computer operator	11,717.88
Roy M. Holmes, electrical industrial contract mechanic	11,301.52

SALARIES, OFFICE OF THE ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Oscar N. Womack, messenger driver	11,130.40
Linda Y. Pinkney, computer assistant	11,078.10
Charlene A. Dugovich, fiscal accounting clerk	11,038.01
Marlene, A. Croghan, procurement assistant (typing)	10,744.80
Constance C. Chapin, clerk typist	10,585.20
Valerie L. Chaney, fiscal accounting clerk (typing)	10,350.10
Catherine A. Richards, fiscal accounting clerk (typing)	10,343.16
Patrick G. Holson, electrical industrial contract mechanic	10,245.95
Thomas S. Parker, messenger driver leader	10,200.12
Monica D. Cotton, clerk typist	10,183.12
Jeanne C. Smith, personnel assistant	9,780.82
Frank Russo, Jr., payroll clerk (data)	9,447.10
Diane Royster, personnel clerk (typing)	9,238.74
James M. Roof, purchasing clerk	8,912.52
Mary E. Hall, payroll clerk (data)	8,761.82
Penny R. Kruger, fiscal accounting clerk (typing)	8,734.40
Joyce O. Richards, clerk (typing)	8,694.40
Vernice M. Jackson, fiscal accounting clerk (typing)	8,532.85
James B. Myers, records management assistant	8,528.80
Stephen A. Dehanas, assistant head, technical support	8,512.00
Rhonda S. Roberts, clerk typist	7,994.40
Theresa M. Coleman, computer programmer	7,977.60
Joseph A. Hall, Jr., electronics technician	7,764.53
Joseph E. Canning, inventory control specialist	25,328.48
Gordon Postle, project accountant	10,765.17
Todd A. Parker, laborer	8,529.60
Diane D. Campbell, microfilming clerk	8,192.00
Felicia B. Logan, microfilming clerk	6,746.22
Carrie L. Taylor, personnel clerk	1,442.81
Amy C. Knowles, clerk typist	604.00
Newell R. Anderson, structural engineer	2,147.20
Donald W. Gunnell, architectural engineer	1,968.80
Bruce T. Arthur, senior project architect	1,427.20
Adrienne E. Powers, interior design specialist	1,345.60
Edward F. Fogle, architectural draftsman	1,205.60
Kara A. Schonberger, architectural draftsman	1,148.00
William C. Allen, architectural draftsman	1,096.00
C. Stephen Payne, photographer	995.20
Judy A. Johnson, architectural draftsman	956.80
Alan W. Crupi, purchasing agent	861.60
Mary D. Perry, secretary (typing)	765.60
Eric L. Bundy, assistant administrative technician	645.60
Cynthia L. Medlin, secretary (typing)	637.60
Florence C. Soriano, computer programmer	587.20
Bruce L. Brooks, computer operator	579.20

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$156,433.95
Agency contribution to Federal employees' group life insurance	5,515.33
Agency contribution to Federal employees' health benefit fund	105,567.53
Agency contribution to Government FICA/Medicare	28,392.52
Agency contribution to Government FICA	23,953.57
Contribution to basic FERS benefits	55,702.07
Basic thrift savings plan contribution to investment fund	2,361.42
Matching thrift savings plan contribution to investment fund	4,363.62

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, 1988"

1988				
Oct.	5	29	Altec Lansing Electrical supplies.	$869.55
	25	728	W.T. Galliher & Brother, Inc Hardware supplies.	6,398.84
Nov.	22	1358	Professional Sound Industries Audio supplies.	9,554.00
Dec.	12	1897	American Amplifer & Television Audio supplies.	247.50
	19	2211	OWI, Inc Audio supplies.	265.25
	21	2188	Greenhorne & O'Mara, Inc Study of Senate parking facilities.	4,000.00
1989				
Jan.	11	2881	Hilgartner Natural Stone Co Pedestal.	9,631.00

CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONTINGENT EXPENSES, ARCHITECT OF THE CAPITOL, NO YEAR"

1988				
Oct.	19	858	Department of Public Works Cost for repair two 8" valves.	$645.69
	21	876	Detection Sciences, Inc. Equipment.	2,900.00
Nov.	9	1297	Landis & Gyr Powers, Inc. Hardware supplies.	452.00
	22	1209	Westinghouse Electric Supply Electrical supplies.	4,889.35
		1554	National Air Product, Inc Audio supplies.	283.31
Dec.	1	1927	Ernest Maier, Inc Building supplies.	871.40
1989				
Mar.	16	4737	Carrier Corp Electrical supplies.	1,100.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

William F. Raines, Jr., administrative assistant	$36,527.20
Ural T. Ward, supervising engineer	36,527.20
Randall H. Batson, director of personnel	34,696.37
Robert A. Nash, head data processing division	31,460.55
Beverly T. Hummer, general foreman (maintenance)	30,615.51
John Chickering, head electrical engineer	30,385.80
Thomas F. Holt, engineer in charge (House wing)	25,420.52
Donald P. Sarles, assistant electrical engineer	24,779.01
Richard C. Matullo, assistant to the accounting officer	24,405.60
Owen W. Broadwater, air-conditioning equipment mechanic leader	23,969.76
Levarn V. Rowe, laborer general foreman	23,864.80
George P. Muller III, engineer in charge (Senate wing)	23,861.40
Charles E. Akers, Jr., electrician foreman	23,210.89
Charles L. Scala, assistant engineer in charge (Senate wing)	23,191.39
Gordon M. Downes, electrical mechanic assistant foreman	23,001.93
William F. Adler, elevator mechanic foreman (maintenance)	22,955.43
Kevin T. O'Connor, air-conditioning equipment mechanic	22,900.75
John W. McDonald, electrical power mechanic foreman	22,792.04
David N. Fones, electronics mechanic leader	22,725.97
Gilbert M. Webb, painter decorator foreman	22,703.00
Sam W. Tuttle, electronics equipment mechanic	22,687.84
Larry Carter, electrician assistant foreman	22,236.17
Robert F. Childs III, public address system operating foreman	22,194.46
William F. Sheets, elevator mechanic foreman testing	22,152.91
Robert E. West, air-conditioning equipment mechanic leader	22,152.62
James S. Samsky, assistant engineer in charge	21,954.16
Maurice J. Painter, plumber foreman	21,513.27
Philip L. Roof, Jr., elevator mechanic assistant foreman testing	21,308.40
Stephen C. Schrecongost, electric power mechanic assistant foreman	21,307.28
Paul Gartmon, air-conditioning equipment mechanic	21,178.78
Donald E. Long, air-conditioning equipment mechanic	20,987.28
William R. Beaton, wood craftsman foreman	20,891.01
William O. Flowers, sheetmetal mechanic foreman	20,715.96
Brian A. Beaulieu, air-conditioning equipment mechanic	20,658.33
Ralph F. Phillips, electronics mechanic	20,636.08
Steven A. Gray, electronics mechanic	20,450.92
Moses A. Webb, air-conditioning equipment mechanic	20,223.65
Scott W. Hensley, electrical power mechanic	20,019.29
Charles E. Dickinson, air-conditioning equipment mechanic	19,973.70
Ruth A. Cauvin, head nurse (general)	19,919.73
Samuel O. Goff, Jr., sheetmetal mechanic assistant foreman	19,891.97
John C. Cordovilla, electronics mechanic	19,818.88
Kathleen M. Como, head nurse (general)	19,741.22
Charles F. Vines, air-conditioning equipment mechanic	19,683.66
Martin A. Brula, elevator mechanic	19,414.28
Aubrey A. King, air-conditioning equipment mechanic	19,393.06
Cheryl A. Bruce, head nurse (general)	19,224.65
Thomas D. Gibson, electrician	19,197.06
Charles W. Barber, laborer foreman	19,092.26
John A. Barber, elevator mechanic	19,087.90
Clifton W. Musselman, plumber assistant foreman	19,036.58
Stephen P. Kasulke, air-conditioning equipment mechanic	18,978.47
Rose M. McNair, head nurse (general)	18,761.10
Mary J. Clements, head nurse (general)	18,638.98
Donald E. MacDonald, electronics power mechanic grounds	18,543.78
Warren R. Crigger, electrical power mechanic	18,528.98
Barry L. West, accountant	18,395.02
James Henry Reed, night labor foreman	18,271.04
Brian E. Stephenson, electrical power mechanic	18,135.28
Lyle A. Tulloch, air-conditioning equipment mechanic	18,013.37
MacLane Gibson, mason foreman	17,964.87
Frank H. Ager, insulator pipe coverer	17,862.88

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Gary R. Prochazka, machinist	17,584.02
George L. Petrakis, public address system operator	17,546.37
James E. Davis, wood craftsman	17,540.92
Emory A. Lewis, Jr., public address system operator	17,491.50
Charles L. Gerhart, electrical power mechanic	17,476.86
George A. Jones, air-conditioning equipment mechanic	17,457.44
Richard A. Duncan, air-conditioning equipment mechanic	17,443.25
Edward H. Heller, Jr., elevator mechanic	17,386.30
Frederick R. Leventry, head purchasing branch	17,268.00
Wayne S. Kent, electrical power mechanic	17,075.82
John L. Green, electrical power mechanic	17,007.34
Gorman L. Phipps, elevator mechanic	16,791.08
Francis R. Rogan, public address system operator	16,644.21
Dexter L. Ford, electrical worker	16,589.11
Thomas N. Brown, sheetmetal mechanic	16,543.61
Newman T. Braaten, assistant to super engineer	16,486.46
Robert N. Hawe, electrician	16,396.05
Arthur A. White, assistant laborer foreman night	16,316.24
David R. Schwind, electronics mechanic	16,138.44
Clarence K. Chambers, laborer leader	16,081.25
Richard C. Crupi, electrical power mechanic	15,949.36
Emory F. Brown, painter decorator	15,836.89
Larry M. Czechanski, electrical power mechanic	15,651.21
Peter M. Meneghini, wood craftsman	15,595.30
Eddie N. Jones, laborer (day)	15,489.68
William R. Woodburn, Jr., laborer leader	15,395.89
Deaver J. Cover, plasterer	15,162.30
Ralph M. Vanni, public address system operator	15,085.78
Marshall F. Hammond, Jr., air-conditioning equipment mechanic worker	15,073.12
David J. Sims, laborer leader	14,416.52
Joseph Longo, painter decorator	14,224.16
Joseph Williams, laborer leader	14,119.63
Mark E. Shultzaberger, elevator mechanic	13,989.96
Fred Malachi, Jr., laborer	13,696.72
Arthur L. Robinson, laborer	13,362.16
Luther E. Coward, painter	13,354.03
Joseph M. Tull, emergency power equipment mechanic worker	13,326.89
John W. Russell, elevator mechanic worker	13,199.08
Joseph C. Howe, Jr., laborer leader	13,189.95
James B. Fleming, laborer (day)	13,025.53
James A. Barber, laborer (day)	12,901.69
Daniel S. Straughan, electrical worker	12,893.72
Laurence S. Raymond, emergency power equipment mechanic helper	12,830.27
Calvin Ford, laborer	12,821.18
Thomas L. Brown, laborer	12,775.04
David G. Marcos II, air-conditioning equipment mechanic helper	12,636.89
Clifford C. Brooks, Jr., laborer	12,615.28
Francis M. Shepherd, plumber worker	12,591.00
John A. Curley, laborer	12,504.93
Robert R. Greene, laborer	12,309.32
Karen A. Riggles, electronics technician worker	12,099.16
Freddie V. Crowder, laborer	12,037.11
Robert C. Martin, supply clerk	11,989.69
Ben Ealey, Jr., laborer	11,978.73
Garry J. Prout, laborer (night)	11,714.48
Carl W. Clark, laborer (day)	11,692.53
William B. Warley, laborer	11,688.51
David J. Newsome, laborer (day)	11,621.49
Allen D. Yates, supply technician	11,592.82
Wylie J. Spencer, laborer (night)	11,473.88
Darcy Hunter, laborer (day)	11,408.64

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Clarence L. Dawkins, laborer (night)	11,119.41
Edward L. Derr, laborer (night)	11,008.12
Junius L. Butler, laborer (day)	10,973.29
Frederick L. Holland, laborer (night)	10,967.28
Charles A. Fields, laborer (day)	10,913.48
Nelson J. Cooper, laborer (night)	10,827.88
Thomas P. McBride, Jr., laborer	10,755.55
John Edward Jackson, laborer	10,718.64
Quinton E. McCall, messenger driver	10,526.48
Paul R. Dent, laborer (night)	10,522.00
David Johnson, Jr., laborer (night)	10,446.52
Jimmie L. Toye, messenger driver	10,311.27
Joel O. Clark, Sr., laborer (night)	10,201.07
Warren J. Gibson, laborer (night)	10,182.96
Stanley J. Janiszewski, electronics mechanic worker	10,181.55
Donald L. Thomas, laborer (day)	10,143.93
Stephen B. Johnson, laborer (day)	10,139.53
Kenneth E. Taylor, laborer (day)	10,094.21
Darryl S. Adams, laborer (day)	10,056.72
Michael P. Holt, laborer (night)	9,878.24
Charles E. Morgan, Jr., laborer (night)	9,797.88
Robert J. Ferris, laborer (day)	9,786.24
Miriom F. Latson, custodial worker	9,511.36
James E. Green III, laborer (day)	9,495.84
Sandra L. Porter, custodial worker	9,238.20
Brian T. Lassiter, laborer (night)	8,787.90
Jonathon H. Jones, electronics technician helper	8,749.44
Vardell C. Williams, electronics technician helper	8,735.76
James B. Hamlet, electrician worker	7,473.40
Eric D. Rouse, engineering draftsman	7,252.00
Kevin Allen, laborer	7,146.56
David A. Pilkins, electrical industrial contract mechanic	6,911.20
Cynthia A. Stivers, secretary (typing)	5,870.40
John M. Mier, assistant head, air-conditioning engineer	4,162.35
Frank Peterson, laborer (day)	3,276.45
Gene T. Turlington, decorator painter assistant foreman	2,845.44
David D. Gross, laborer (night)	2,736.52
Donald H. Stewart, laborer (day)	1,490.40
Rosa L. Logan, custodial worker	1,145.81
David R. Raley, laborer (day)	13,581.31
Russell Malone, laborer (day)	7,878.18
Ned F. Spangler, wood craftsman foreman	7,779.69
Melvin P. Bourne, laborer (night)	7,312.84
Reginald Privette, laborer (day)	4,993.65
Robert L. Fuqua, laborer (night)	4,250.56
Morrison R. Elledge, Jr., electrical systems technician	3,140.10
James P. Johnson, laborer	2,968.09
Leila Dais, custodial worker	2,908.40
Jerome A. Watkins, laborer	2,817.10
Gloria A. Carcamo, custodial worker	2,670.44
Gloria M. Brooks, custodial worker	2,657.22
Gail Boulware, custodial worker	2,591.12
Horace Gray, laborer	2,538.25
Teresa D. Reed, custodial worker	2,511.80
Francis Stewart, laborer	2,388.10
William H. Timms, Jr., laborer (day)	1,850.64
Carr L. Lipscomb, laborer	1,751.75
J. Michael Langley, elevator operator	6,979.81
Carlos E. Leon Campos, elevator operator	6,979.81
Ian P. McMahon, elevator operator	6,940.12
Gerald M. Medlin, elevator operator	6,940.12
Bonita L. Shepherd, elevator operator	6,940.12

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Annette Brown, elevator operator	6,901.99
Fronie L. Dry, elevator operator	6,901.99
Richard A. Dyson, elevator operator	6,863.86
Gary J. Hellmann, elevator operator	6,862.30
Mary F. Parsons, elevator operator	6,825.74
Keith D. Pearson, elevator operator	6,784.50
Candy L. Turner, elevator operator	6,784.49
Agnes M. Stone, elevator operator	6,782.93
Laverne E. Allen, elevator operator	6,746.35
Betty J. Miller, elevator operator	6,673.23
Frederick L. Comer III, elevator operator	6,671.67
Tracy A. Johnson, elevator operator	6,665.43
Evon Williams, elevator operator	6,630.44
Lisa C. Avery, elevator operator	6,624.18
Christopher V. Amezcua, elevator operator	6,425.73
Keith M. Holman, elevator operator	6,230.10
Patrick J. Kennedy, elevator operator	5,640.73
Sean Johnson, elevator operator	4,805.73
Christopher A. Hagwood, elevator operator	4,767.60
Laureen C. Foster, elevator operator	4,384.77
Rosamae McKinnon, elevator operator	4,168.07
Peter M. Wendzel, elevator operator	2,500.39
Saundra R. Corley, elevator operator	1,766.15
Karen A, Brown, elevator operator	1,587.55
Kathleen M. Pereira, elevator operator	1,468.48
Janice L. Corbett, elevator operator	1,309.73
Tony Addison, elevator operator	1,150.98
Deborah J. Jones, elevator operator	119.07
Marsha A. Manley, elevator operator	119.07
Andre L. Stratton, elevator operator	119.07
Irvin D. Davis, elevator operator	79.38
John S. Conte, elevator operator	4,380.68
Carol A. Wanstrom, elevator operator	3,545.66
Mark I. Klieger, elevator operator	3,260.37
Hilda J. Miller, elevator operator	3,205.06
Tammie L. Anderson, elevator operator	1,877.52
Keith A. Greene, elevator operator	1,677.51
Carolyn E. Porter, elevator operator	1,639.39
Trista T. Dunlap, elevator operator	1,372.51
Barbara M. Hanbury, elevator operator	1,243.46
J. Paul Mitchel, elevator operator	1,029.38
Pia D. Parker, elevator operator	277.82
Raymond C. MacFarlene, elevator operator	76.25
William E. Tarant, air-conditioning equipment mechanic	743.68
Rodney T. Nedd, elevator operator	400.31

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$136,024.42
Agency contribution to Federal employees' group life insurance	5,711.49
Agency contribution to Federal employees' health benefit fund	132,445.07
Agency contribution to Government FICA/Medicare	30,008.84
Agency contribution to Government FICA	47,914.60
Contribution to basic FERS benefits	83.468.15
Basic thrift savings plan contribution to investment fund	2,726.72
Matching thrift savings plan contribution to investment fund	3,117.33

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1988			
Oct. 19	867	U.S. Office of the Architect of the Capitol Petty cash.	$24.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988			
Nov. 1	1108	Chesapeake & Potomac Telephone Co. Telephone service.	20.78
	1107	Chesapeake & Potomac Telephone Co. Telephone service.	60.51
2	1112	Architect of the Capitol Travel.	272.65
3	193	Potomac Electric Power Co. Electrical energy.	1,416.25
	1182	Architect of the Capitol Travel.	312.59
7	1315	Architect of the Capitol Penalty mail.	917.00
8	1403	Potomac Electric Power Co. Electrical energy.	2,407.45
14	1404	Washington Gas Light Co Gas service.	2,976.33
	1095	W.W. Grainger, Inc. Hardware supplies.	21.54
21	1666	Architect of the Capitol Travel.	228.95
	1240	Textilease Corp Cleaning supplies.	82.98
	1454	Smithsonian Institution Subscription.	35.00
	1489	Decision Data Service Rental of computers equipment.	4,709.96
	1455	Arma International Registration fee.	485.00
	1513	U.S. Department of Labor Reimbursement for total benefits and other payments.	1,583,596.37
22	1551	Janitorial Systems, Inc Cleaning supplies.	930.00
	1538	Textilease Corp Cleaning supplies	82.98
	1564	Sam de Santo Co., Inc Air-conditioning supplies.	151.10
	1550	IBS/Spartan, Inc Cable supplies.	69.00
	1578	Xerox Corp Equipment repairs.	155.00
	1256	Textilease Corp Cleaning supplies.	82.98
	1579	IBM Corp. Maintenance office equipment.	252.00
	1592	Leet-Melbrook, Inc. Blueprints.	60.00
	1526	Safeware Inc Asbestos removal.	766.00
	1518	Potomac Industrial Trucks, Inc Electronic supplies.	222.59
	1528	Commercial Wiping Cloth, Inc. Cleaning supplies.	830.00
	1366	Navco Corp. Electronic maintenance.	2,340.00
	1381	Unifirst Corp. Cleaning service.	266.40
	1325	Mid-South Optical Laboratory Safety protection.	60.95
	1684	Eastern Air Lines, Inc. Transportation changes.	116.00
	1685	Como, Kathleen M Travel.	18.40
	1309	Chesapeake & Potomac Telephone Co. Telephone service.	18.80
	1310	House Supply Services Office supplies.	142.47
28	1749	General Services Administration Office supplies.	17.50
	1690	White, George M Travel.	290.50
30	2166	General Services Administration Hardware supplies.	1,086.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988				
Nov.	30	2167	General Services Administration Office supplies.	762.70
		2168	General Services Administration Office supplies.	92.15
Dec.	1	1602	Tektronix, Inc Electronic supplies.	1,245.00
		1630	Polaroid Corp Camera supplies.	93.00
		1599	Tri-County Electrical Supply Electrical supplies.	434.50
		1694	H.P. Kidd Oil Co., Inc Gasoline.	196.54
		1934	Chesapeake & Potomac Telephone Co Telephone service.	37.60
		1939	Potomac Electric Power Co Electrical energy.	1,208.03
	2	1857	International Business Supplies Rental office equipment.	270.00
		1914	Capitol Radio Wholesalers, Inc Audio supplies.	132.00
		1904	Hobart Corp Hardware supplies.	169.70
		1699	Midwest Corp Electronic supplies.	544.63
		1735	The Paint Store/Burke Associates Painting supplies.	990.00
		1707	Eastman Kodak Co Office supplies.	975.06
		1731	Commercial Wiping Cloth, Inc Cleaning supplies.	207.50
		1713	Capitol Paper Co., Inc Cleaning supplies.	2,442.10
		1956	Landis & Gyr, Powers, Inc Air-conditioning supplies.	518.40
		1932	Coleman, Theresa M Travel.	55.13
		1933	Rouse, Betty A Travel.	95.63
	5	1860	Guest Services, Inc 1st payment for rental of warehouse space located at 1430 South Capitol Street for the month of October 1988.	18,975.34
	6	1764	LRC Electronics, Inc Electronic supplies.	324.89
		1787	Abcor Graphics Supply, Inc Inspection maintenance.	542.89
	7	2186	Xerox Corp Office supplies.	276.00
	12	1824	Phomat Reprographics, Inc Office supplies.	271.90
		1823	International Association of Milk, Food & Environmental Sanitars Subscription.	33.00
		1846	Cameo Bronze, Inc Cleaning supplies.	300.00
		1821	RMS International Inc Electronic supplies.	663.45
		1825	Maurice Electrical Electrical supplies.	205.20
		1829	Simplex Time Recorder Co Audio supplies.	24.92
		1841	Harrison Bros., Inc Plumbing supplies.	380.35
		1827	Harrison Bros., Inc Restaurant equipment.	986.25
		1847	J.I. Holcomb Manufacturing Cleaning supplies.	268.80
		1822	Baumgarten Co. of Washington Office supplies.	70.55
		1844	Standard Office Supply Office supplies.	17.56
		1845	Cameo Bronze, Inc Cleaning supplies.	300.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988			
Dec. 12	1837	Unifirst Corp	133.20
		Cleaning service.	
	1873	Messco, Inc	348.00
		Hardware supplies.	
	2007	Janitorial Systems, Inc	583.00
		Cleaning supplies.	
	1995	Mark's Supply	940.00
		Painting supplies.	
	1973	Janitorial Systems, Inc	989.00
		Cleaning supplies.	
	2000	Mid Atlantic Regional Archives	40.00
		Registration fee.	
	1999	Baumgarten Co. of Washington	19.40
		Office supplies.	
	1971	IBS/Spartan, Inc	85.68
		Office supplies.	
	1998	Baumgarten Co. of Washington	14.30
		Office supplies.	
	1969	Nilfisk of America, Inc	1,183.14
		Hardware supplies.	
	1988	W.W. Grainger, Inc	241.52
		Hardware supplies.	
	2077	Conney Safety Products	222.48
		Electronic supplies.	
	2084	George W. Allen Co., Inc	137.00
		Office supplies.	
	2088	Chromate Industrial Corp	393.12
		Hardware supplies.	
	2096	Kidde Automated Systems, Inc	52.00
		Electrical supplies.	
	2086	West Publishing Co	14.00
		Publication.	
	2103	Working With the Ear	370.00
		Subscription.	
	2102	Joseph Serafin	900.00
		Painting supplies.	
	2078	Black Box Corp	3,988.42
		Electronic supplies.	
	2106	Johnson Controls	46.12
		Hardware supplies.	
	2094	Strasburger & Siegel, Inc	132.00
		Microbiological analysis.	
	2104	Textilease Corp	82.98
		Cleaning supplies.	
	2109	Intergraph Corp	8,816.00
		Computer maintenance.	
	2119	MCO Computer Supplies	595.03
		Computer equipment.	
	2127	Potomac Tool and Drilling	255.00
		Hardware supplies.	
	2200	Guest Services, Inc	18,975.34
		2d payment for rental of warehouse space located at 1430 South Capitol Street for the month of November 1988.	
	2393	Potomac Electric Power Co	2,383.61
		Electrical energy service.	
	2398	Chesapeake & Potomac Telephone Co	22.03
		Telephone service.	
	2399	House Supply Services	378.58
		Office supplies.	
14	2403	Washington Gas Light Co	3,560.40
		Gas Service	
	2401	Air Products & Chemicals	48.00
		Demurrage.	
	2401	Air Products & Chemicals	6.00
		Demurrage.	
19	2523	Como, Kathleen M	400.00
		Travel.	
	2311	Potomac Industrial Trucks, Inc	691.56
		Electronic supplies.	
	2321	LeFranc, Inc	63.08
		Office supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988			
Dec. 19	2229	National Graphic Center	189.50
		Office supplies.	
	2302	IBM	270.00
		Rental office equipment.	
	2238	M.S. Ginn Co	101.50
		Office supplies.	
	2232	ABC Electric Motor Service	247.95
		Electrical supplies.	
	2330	Crenlo, Inc	119.56
		Electronic supplies.	
	2309	Central Armature Works	3,946.00
		Audio supplies.	
	2324	Capitol Radio Wholesalers, Inc	620.00
		Elevator supplies.	
	2304	IBM	252.00
		Maintenance of office equipment.	
	2245	Eastman Kodak Co	2,414.52
		Office supplies.	
	2236	Federal Sales Service, Inc	2,075.28
		Office supplies.	
	2241	Landis & Gyr Powers, Inc	989.62
		Hardware supplies.	
20	2522	Eastern Airlines, Inc	452.00
		Transportation.	
21	2586	Cauvin, Ruth	64.80
		Travel.	
22	2606	Office of the Architect of the Capitol	29.78
		Petty cash.	
28	2625	U.S. Government Printing Office	4,280.00
		Miscellaneous publication/subscription.	
	2630	U.S. Postal Service	917.00
		For the payment of penalty mail for the month of December 1988.	
	2886	Department of the Treasury	221.78
		Overhead, access, processing and storage charges.	
1989			
Jan. 3	2272	Simplex Time Recorder Co	54.11
		Office supplies.	
	2280	National Micrographics Systems, Inc	350.00
		Office supplies.	
	2266	Door Closer Service Co., Inc	870.00
		Door supplies.	
	2270	Jacobs Gardner	156.24
		Office supplies.	
	2281	Unisys	432.00
		Computer supplies.	
	2267	National Fire Protection Association	42.00
		Publications.	
	2278	Kenteriors	964.50
		Cleaning supplies.	
	2339	Unifirst Corp	266.40
		Cleaning service.	
	2382	Abcor Graphics Supply, Inc	542.89
		Inspection maintenance.	
	2371	Sunshine Chemical Specialties	993.32
		Cleaning supplies.	
	2369	OCE-Industries, Inc	125.17
		Paper supplies.	
	2375	Hewlett Packard	2,740.00
		Electronic supplies.	
	2348	Baumgarten Co. of Washington	36.90
		Office supplies.	
	2373	Jacobs Gardner	351.97
		Office supplies.	
	2347	Morris Tile Distributors, Inc	63.89
		Hardware supplies.	
	2352	Word Perfect Corp	100.00
		Computer supplies.	
	2350	Light Impressions	107.42
		Office supplies.	
	2609	H.P. Kidd Oil Co., Inc	187.78
		Gasoline.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Jan. 3	2451	OCE-Industries, Inc Hardware supplies.	223.16
	2486	Telestrategies Registration fee.	1,700.50
	2444	W.W. Grainger, Inc Electrical supplies.	59.80
	2440	Mark's Supply Painting supplies.	759.00
	2435	Duron Paints & Wallcoverings Painting supplies.	857.40
	2633	Mrs. Betty L. Spangler Tort claims.	4,706.21
	2644	Morrison R. Elledge III Tort claims.	941.57
	2645	Alicia M. Ellison Tort claim.	941.58
	2944	Potomac Electric Power Co Electrical energy.	1,356.44
10	2542	National Supply Co Hardware supplies.	352.97
	2547	Sunshine Chemical Specialities Chemical supplies.	492.25
	2572	Temsi Office supplies.	88.00
	2541	Mark's Supply Painting supplies.	626.80
	2545	Graduate School, USDA Registration fee.	250.00
	2933	ATD-American Co 1st full payment providing Huck towels for the U.S. House of Representatives.	30,752.00
	2951	General Services Administration Office supplies.	4.40
	2952	General Services Administration Tools.	85.00
11	2868	Leet-Melbrook, Inc Elevator supplies.	45.60
	2862	Warfield & Sanford, Inc Elevator supplies.	466.56
	2858	Commercial Plastics & Supply Hardware supplies.	598.40
	2530	Penn Camera Exchange Camera supplies.	205.50
	2536	Eastman Kodak Co Microfilm.	1,216.60
	2537	Leet-Melbrook, Inc Printing supplies.	185.00
	2821	Monarch Paint & Wallcoverings Painting supplies.	620.64
	2878	Official Airline Guides, Inc Subscription.	59.00
	2461	Xerox Corp Office supplies.	268.00
	2873	Rudolph & West Co., Inc Safety glasses.	100.80
	2886	Konica Business Machines Rental office equipment.	295.47
	2857	Landis & Gyr Powers, Inc Air-conditioning supplies.	913.92
12	2969	Hanlon, Dan Travel.	13.50
	2979	Potomac Electric Power Co Electrical energy service.	2,383.61
17	3076	Chesapeake & Potomac Telephone Co Telephone Service.	17.75
	3077	House Supply Services Office supplies.	30.66
	3058	United Air Lines, Inc Transportation.	364.00
	3426	Washington Gas Light Co Gas service.	2,012.15
	2713	Tri-County Electrical Supply Electrical supplies.	735.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Jan. 17	2715	Eck Supply Co	942.60
		Office supplies.	
	2708	Federal Employees News Digest	38.00
		Subscription.	
	2707	Progressive Architecture	30.00
		Subscription.	
	2685	Textilease Corp	82.98
		Cleaning supplies.	
	2679	Decision Data Service	2,354.98
		Electronic supplies.	
	2655	American Institute of Architects	30.00
		Subscription.	
	2656	Bentley Systems Inc	1,096.77
		Computer supplies.	
	2653	Microwave Filter Co., Inc	804.35
		Electronic supplies.	
	2686	McMaster-Carr Supply Co	434.20
		Hardware supplies.	
	2703	Sunshine Chemical Specialties	528.00
		Cleaning supplies.	
	2697	National Climatic Data Center	48.00
		Subscription.	
	2717	Pioneer/Washington	966.00
		Electronic supplies.	
	2705	Dal-Tile Corp	1,244.52
		Tile.	
	2700	Duron Paints & Wallcoverings	334.00
		Painting supplies.	
	2696	W.W. Grainger, Inc	175.13
		Electrical supplies.	
	2690	Marine Air Supply Co., Inc	28.44
		Audio supplies.	
24	2977	Nationwide Papers	11,997.00
		1st full payment for providing C-fold paper towels for the U.S. Capitol, Senate Office Buildings and House Office Buildings.	
	2726	Simplex Time Recorder Co	45.00
		Office supplies.	
	2753	Hilti, Inc	589.05
		Hardware supplies.	
	2781	Franz Bader Bookstore	32.45
		Office supplies.	
	2720	Conney Safety Products	291.84
		Clothing supplies.	
	2724	McMaster-Carr Supply Co	393.68
		Hardware supplies.	
	2754	Hudson Supply & Equipment Co	340.22
		Building supplies.	
	2723	Baumgarten Co. of Washington	218.50
		Office supplies.	
	2795	Ozalid Corp	901.02
		Computer repairs.	
	2783	District Shade Shop, Inc	90.00
		Venetian blinds.	
	2773	The Hollinger Corp	590.00
		Office supplies.	
	2791	Mead Data Central	243.05
		Subscription.	
	2762	Unifirst Corp	133.20
		Cleaning service.	
	2809	OCE-Industries, Inc	111.58
		Hardware supplies.	
	2810	Shugart Corp	102.33
		Electronic supplies.	
	2772	George Washington University	425.00
		Registration fee.	
	2798	Elevator Tool & Equipment Co	283.00
		Elevator supplies.	
	3532	Keeper of Stationery	1,047.96
		Office supplies.	
26	3529	Hanlon, Dan E	246.50
		Travel.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Jan. 26	3664	Gartner Group, Inc.	950.00
		Conference registration.	
Feb. 1	3826	Air Products & Chemicals	48.00
		Demurrage.	
	3826	Air Products & Chemicals	6.00
		Demurrage.	
	3447	H.P. Kidd Oil Co., Inc	193.30
		Gasoline.	
	3211	Lanier Business Products, Inc	257.04
		Gasoline.	
	3767	Motorola, Inc	756.00
		Electronic supplies.	
	3240	IBM	252.00
		Maintenance office equipment.	
	3239	Savin Corp	104.49
		Office supplies.	
	3170	Midwest Corp	1,870.24
		Electronic supplies.	
	3241	IBM	270.00
		Rental office equipment.	
	3039	Capitol Lighting & Supply	340.00
		Cable supplies.	
	3184	Eastern Specialists Corp	696.95
		Hardware supplies.	
	3180	Capitol Air Filter Corp	118.00
		Hardware supplies.	
	3004	Dominion Electric Supply	297.24
		Electrical supplies.	
	3238	Savin Corp.	111.38
		Deinstallation charge.	
	3032	National Graphic Center	20.00
		Office supplies.	
	3237	Xerox Corp	173.90
		Office supplies.	
	3228	Residex Corp	86.00
		Hardware supplies.	
	13011	Commercial Wiping Cloth, Inc.	941.50
		Cleaning supplies.	
	4609	General Services Administration	29.85
		Office supplies.	
Feb. 2	3459	Safeware Inc	672.88
		Elevator supplies.	
	3465	Read Plastics, Inc.	924.00
		Hardware supplies.	
	3455	Electronic Marketing	662.00
		Electronic supplies.	
	3461	Residex Corp	129.20
		Hardware supplies.	
	3452	Capitol Radio Wholesalers, Inc.	909.28
		Hardware supplies.	
	3456	Federal Sales Service, Inc.	187.00
		Cleaning supplies.	
	3551	Motorola, Inc	1,085.00
		Electronic supplies.	
	3553	Capitol Paper Co., Inc.	367.00
		Cleaning supplies.	
	3557	Canon U.S.A., Inc	79.000
		Office equipment repairs	
	3556	Read Plastics, Inc.	188.64
		Cable supplies.	
Feb. 3	3886	Chesapeake & Potomac Telephone Co.	19.07
		Telephone service.	
	3131	Wright Line, Inc	255.00
		Office supplies.	
	3126	W.T. Weaver & Sons	390.00
		Lock supplies.	
	3149	Datakey, Inc.	592.90
		Computer supplies.	
	3098	Otis Elevator Co.	579.88
		Elevator supplies.	
	3096	Acme Elevator Parts, Inc.	495.00
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	3	3142	John Hopkins University Press Office supplies.	28.27
		3089	Jensen Tools, Inc Tools.	979.53
		3099	Tri-County Electrical Supply Co Electrical supplies.	480.00
		3134	Tri-County Electrical Supply Co Electrical supplies.	1,260.00
		3140	Alban Engine Power Hardware supplies.	532.88
		3150	District Shade Shop, Inc Venetian blinds.	976.00
		3132	Mark's Supply Painting supplies.	884.48
		3153	Decus Subscription.	35.00
	8	3296	CES–AOM Electrical supplies.	678.32
		3385	Business Efficiency Aids, Inc Hardware supplies.	257.40
		3303	Motorola Electronic supplies.	31.38
		3359	Entre Computer Co Electronic supplies.	158.40
		3270	Duron Paints & Wallcoverings Painting supplies.	926.20
		3280	George W. Allen Co., Inc Office supplies.	110.40
		3298	Textilease Corp Cleaning supplies.	82.98
		3357	Abcor Graphics Supply, Inc Inspection maintenance.	542.89
		3352	Intergraph Corp Computer maintenance.	4,408.00
		3293	Kenseal Construction Hardware supplies.	1,820.30
		3393	Employee Benefits Review Publication.	34.21
		3382	Checkbook-Health Insurance Office supplies.	173.50
		3372	Lotus-Subscription Dept Subscription.	18.0.0
		3368	Sytek, Inc Hardware supplies.	750.00
		3282	CES–AOM Electronic supplies.	639.15
		3284	National Capitol Ind., Inc Hardware supplies.	637.20
		3273	Acme Elevator Parts, Inc Elevator supplies.	1,315.00
		3286	Light Impressions Office supplies.	587.55
		3407	Spanjer Bros., Inc Hardware supplies.	675.87
		3380	Duro-Test-Corp Electrical supplies.	896.00
		3272	American Bearings & Power Transmission Hardware supplies.	367.60
		3311	J. Gibson McIlvain Co Building supplies.	988.00
		3415	J. Gibson McIlvain Co Hardware supplies.	998.25
		3277	Baumgarten Co. of Washington Office supplies.	57.00
		3274	Adams/Burch, Inc Restaurant supplies.	594.45
		3349	Reico Distributors Hardware supplies.	197.76
		3331	Federal Publications, Inc Audio supplies.	300.00
		3398	Phomat Reprographics, Inc Office supplies.	122.52

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Feb. 8	3404	Wright Line, Inc Hardware supplies.	306.00
	3338	District Supply, Inc Cleaning supplies.	920.00
9	4176	Potomac Electric Power Co Electrical energy.	1,833.92
	3936	Decision Data Service Electronic supplies.	1,787.00
	3502	Rodale Press, Inc Subscription.	59.90
	3496	Brad Cable Corp Electronic supplies.	1,564.88
	3475	Elevator World, Inc Subcription.	45.00
	3472	Janitorial Systems, Inc Cleaning supplies.	973.20
	3497	Tektronix, Inc Electronic supplies.	612.00
	3484	Janitorial Systems, Inc Cleaning supplies.	997.20
	3490	Use, Inc Membership fee.	250.00
	3493	Summit Training Source Video tape.	510.00
	3495	National Businesswomen's Leadership Association Registration fee.	59.00
	3478	National Fire Protection Assoc Office supplies.	101.85
	3492	Wright Line, Inc Computer supplies.	1,321.36
	3494	Allen Bradley Govt. Business Training equipment.	855.00
	3504	Southern Utilities Co Air-conditioning supplies.	665.00
	3188	National Micrographics Sys., Inc Computer maintenance.	697.50
	3527	Decision Data Service Electronic supplies.	567.98
	3949	Unifirst Corp Cleaning service.	266.40
	3913	Bel Welding Supply Co., Inc Hardware supplies.	973.91
	3971	J.I. Holcomb Manufacturing Hardware supplies.	175.20
	3965	Digital Equipment Corp Electronic supplies.	700.00
	3904	Refrigeration Supply Co., Inc Hardware supplies.	616.15
	3964	American Olean Tile Co Cleaning supplies.	554.03
	3927	Pioneer Instrumentation Electronic supplies.	101.60
15	4273	Potomac Electric Power Co Electrical energy service.	2,383.61
16	3992	Blaydes Lock Co Hardware supplies.	50.64
	4278	House Supply Services Office supplies.	459.91
	4279	Cheaspeake & Potomac Telephone Co Telephone service.	196.95
	4280	Sergeant-at-Arms Telephone service.	39.17
	4125	G & H Supply Co Air-conditioning supplies.	363.76
	4052	Exide Corp Electrical supplies.	192.20
	4062	Pest Control Subscription renewal.	22.00
	4137	Decision Data Service Electronic supplies.	2,354.98
	4123	Textilease Corp Cleaning supplies.	82.98

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Feb. 16	4048	Mead Data Central Subscription.	75.00
	4103	Interiorscape—Brantwood Subscription.	12.00
	4060	Magazine Antiques Subscription renewal.	38.00
	4122	Pipe Creek Farm Lumber supplies.	240.00
	4054	Suburban Laminating Co Elevator supplies.	57.00
	4095	G.L. Cornell Co Electronic supplies.	531.38
	4130	Chas. G. Stott & Co., Inc Restaurant supplies.	318.30
	4109	Black Box Corp Computer supplies.	1,867.69
	3815	Astrophysics Research Corp Electrical supplies.	1,097.78
	3752	Sytek, Inc Maintenance service.	250.00
	3618	McGraw-Hill Info. Systems Publication.	39.95
	3584	Mohawk Finishing Products Painting supplies.	300.90
	3623	Textilease Corp Cleaning supplies.	82.98
	3638	Concrete Construction Subscription.	18.00
	3593	A.M. Best Co Subscription.	29.00
	3581	Talaris Systems, Inc Electronic supplies.	2,045.83
	3582	Misco, Inc Electronic supplies.	305.70
	3626	Unisys Corp Registration fee.	1,150.00
	3651	Kenteriors Painting supplies.	823.32
	3625	Graybooks Office supplies.	38.40
	3594	Klon O. Row, Inc Hardware supplies.	243.00
	3590	JC Services Office equipment repairs.	230.00
	3602	Sunshine Chemical Spec., Inc Cleaning supplies.	964.50
	3598	Unisys Office supplies.	1,330.00
	3629	Amer. Institute Conservation Subscription.	75.00
	3792	Maurice Electrical Electrical supplies.	295.00
	3744	Exide Battery Electrical supplies.	266.60
	3761	Abcor Graphics Supply Inc Inspection maintenance.	542.89
	3788	OCE-Industries, Inc Hardware supplies.	111.58
	3773	Polaroid Marketing Center Office supplies.	149.00
	3803	Maurice Electrical Electrical supplies.	941.90
	3769	Idea Bank Video tapes.	146.90
	3776	Arthur H. Page IV Painting supplies.	375.00
	1857	IBM Rental office equip.	270.00
	4027	Wavetek Electronic supplies.	155.38
	3947	Read Plastics, Inc Cleaning supplies.	750.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Feb. 16	4156	Eastern Specialists Corp Hardware supplies.	954.10
	4030	Konica Business Machines Office supplies.	265.48
	3770	Canon USA, Inc Office supplies.	58.96
	3827	Motorola, Inc Maintenance service.	3,255.00
	3871	Landis & Gyr Powers, Inc Hardware supplies.	220.40
	3853	Xerox Corp Office supplies.	536.00
	4000	Read Plastics, Inc Hardware supplies.	372.50
17	4423	Washington Gas Light Co Gas service.	1,763.70
	4428	Air Products & Chemicals Demurrage.	54.00
21	4437	U.S. Government Printing Office Misc. publication/subscription.	14.00
	4438	U.S. Government Printing Office Misc. publication/subscription.	400.00
	4439	U.S. Government Printing Office Misc. publication/subscription.	603.45
	4440	U.S. Government Printing Office Misc. publication/subscription.	1,600.00
23	4320	H.P. Kidd Oil Co., Inc Gasoline.	248.52
	4435	Cauvin, Ruth Travel.	20.93
	4454	U.S. Postal Service Penalty mail.	917.00
24	4457	Chesapeake & Potomac Telephone Co Telephone service.	17.79
	4458	U.S. Treasury, c/o Architect of the Capitol Telephone service.	275.50
	4696	U.S. Department of Labor Unemployment compensation charges for Federal employees.	28,288.00
	4600	Casi Rusco, Inc Electronic equipment.	8,379.79
Mar. 1	4765	Air Products & Chemicals Demurrage.	48.00
	4765	Air Products & Chemicals Demurrage.	6.00
2	4305	R. Wayne Reynolds, Ltd 1st full payment for professional services in connection with the conservation of the frame for the painting of Henry Clay by John Neagle in the Art Collection of the U.S. Capitol.	9,600.00
	4303	Guest Services, Inc 3d payment for rental of warehouse space located at 1430 South Capitol Street for the months of December and January.	41,805.96
	4304	Perry Huston & Associates, Inc 1st payment clenaing and restoring the decorative ceiling in the Speaker's Lobby and Members Retiring Rooms in the U.S. Capitol.	19,500.00
	4640	Architect of the Capitol Petty cash.	3.20
	4465	Noland Co Plumbing supplies.	34.73
	4471	Service Paint & Wallpaper Co Painting supplies.	469.70
	4333	Commercial Wiping Cloth, Inc Painting supplies.	913.50
	4332	Case Communications, Inc Electronic supplies.	230.89
	4326	Motorola, Inc Electronic supplies.	1,085.00
	4342	Eastern Chemical Waste Systems Painting supplies.	976.00
	4450	Savin Corp Maintenance office equipment.	378.18
	4188	IBM Rental office equipment.	270.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Mar.	2	4195	Xerox Corp	3,548.00
			Office equipment.	
		4409	IBM Corp	562.00
			Stationery supplies.	
		4420	IBM Corp	1,108.00
			Office supplies.	
		4394	Advanced Equipment Co., Inc	1,024.66
			Air-conditioning supplies.	
		4262	Capitol Radio Wholesalers, Inc	925.00
			Audio supplies.	
	6	4762	Wolanin, Barbara A	260.51
			Travel.	
		4884	Potomac Electric Power Co	1,832.43
			Electrical energy.	
	7	4567	Contract-Gralla Publications	20.000
			Subscription.	
		4586	Global Equipment Co	809.99
			Hardware supplies.	
		4379	Eck Supply Co	981.07
			Elevator supplies.	
		4527	Potomac Steel & Supply, Inc	442.56
			Building supplies.	
		4495	McMaster-Carr Supply Co	207.68
			Hardware supplies.	
		4551	Janitorial Systems, Inc	975.24
			Cleaning supplies.	
		4574	Great Valley Industries, Inc	884.87
			Electrical supplies.	
		4518	Misco Inc	506.11
			Electronic supplies.	
		4575	Duron Paints & Wallcoverings	927.40
			Painting supplies.	
		4519	RMS International, Inc	1,658.14
			Electric supplies.	
		4509	Collins Brothers Electric, Inc	248.95
			Electronic supplies.	
		4532	Egghead Discount Sofware	967.00
			Electronic supplies.	
		4505	Wayland Industries, Inc	866.90
			Elevator supplies.	
		4521	American Amplifer & Television	283.16
			Audio supplies.	
		4501	American Olean Tile Co	424.61
			Hardware supplies.	
		4534	Southwest Research Institute	968.01
			Electronic supplies.	
		4568	Johnson & Towers Baltimore, Inc	300.46
			Hardware supplies.	
		4546	Anixter Communications	11,595.10
			Electronic supplies.	
		4566	Richardson Engineering Service	139.00
			Subscription.	
		4499	Chapman Showroom	1,201.09
			Hardware supplies.	
		4524	Textilease Corp	82.98
			Cleaning supplies.	
		4560	Intergraph Corp	4,705.00
			Computer Maintenance.	
		4238	Robert S. Means	1,379.53
			Office supplies.	
		4241	Maurice Electrical	743.51
			Electrical supplies.	
		4229	Tri-County Electrical Supply	435.00
			Electrical supplies.	
		4198	Jim Hass	500.00
			Electronic supplies.	
		4209	Canon USA Inc	102.00
			Computer supplies.	
		4239	Digital Equipment Corp	340.00
			Electronic supplies.	
		4197	Central Sharpening Co., Inc	138.25
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 7	4347	Unifirst Corp Cleaning service.	133.20
	4417	W.S. Jenks & Son, Inc Tools.	99.78
	4344	Nikon, Inc Equipment repair.	60.00
	4355	Mead Data Central Subscription.	75.00
	4385	Otis Elevator Co Elevator repairs.	995.30
	4349	Federal Employees News Digest Reference material.	33.55
	4373	Strauss Photo Technical Camera repairs.	149.00
	4361	Joseph Serafin Painting supplies.	450.00
	4387	Duron Paints & Wallcoverings Painting supplies.	742.00
	4388	Phomat Reprographics, Inc Office supplies.	177.97
	4406	Hajoca Corp Hardware supplies.	613.38
	4348	Jacobs Gardner Office supplies.	295.90
	4408	American Healthcare Institute Registration fees.	165.00
10	4888	Ernst & Whinney 1st payment for providing professional services necessary to develop the technical and other portions of a request for proposals for a common services procurement for wide area services under the project for the Legislative Branch Communications Network.	55,000.00
	5025	Chesapeake & Potomac Telephone Co Telephone service.	19.07
	5026	Chesapeake & Potomac Telephone Co Telephone service.	17.79
	5027	Chesapeake & Potomac Telephone Co Telephone service.	202.28
	5028	Sergeant-at-Arms Telephone service.	29.15
	5029	Sergeant-at-Arms Telephone service.	8.19
14	5114	National Bank of Washington Rental office equipment.	945.00
	5115	Potomac Electric Power Co Electrical energy.	2,383.61
	5106	Custom Laminations, Inc Fabric.	43.51
15	5161	Continental Airlines Transportation.	258.00
16	4976	Management Concepts, Inc Office supplies.	78.00
	4913	Xerox Corp Office supplies.	1,056.00
	4895	Dominion Electric Supply Electrical supplies.	1,720.20
	4896	Philips Industries Inc Electrical supplies.	334.80
	4912	Motion Specialties, Inc Electrical supplies.	162.00
	4664	Service Paint & Wallpaper Co Painting supplies.	465.00
	4809	Industrial Supply Corp Hardware supplies.	413.00
	4819	Penn Camera Exchange Office supplies.	99.00
	4806	Capitol Radio Wholesalers, Inc Electronic supplies.	1,848.60
	4822	Capitol Radio Wholesalers, Inc Electronic supplies.	588.00
	4812	Commercial Wiping Cloth, Inc Cleaning supplies.	830.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 16	4652	Konica Business Machines Rental office equip.	50.41
	4656	IBM Maint. office equip.	252.00
	4674	National Graphic Center Printing supplies.	837.50
	4653	Xerox Corp Rental office equip.	747.00
	4690	Dominion Electric Supply Electrical supplies.	995.28
	5010	Canon U.S.A., Inc Office supplies.	97.00
	5014	Data-Tech Systems Electrical supplies.	883.00
	4862	General Battery Corp Electrical supplies.	71.72
	4928	Western Electronic Products Electronic supplies.	409.70
	4927	W. A. Charnstorm Co Office supplies.	113.58
	4728	Wordperfect-Support Group Office supplies.	48.90
	4963	Baumgarten Co. of Washington Office supplies.	336.50
	4966	Sterling Electronics Electrical supplies.	1,041.80
	5008	American Association of Museums Office supplies.	45.95
	5005	Pioneer/Washington Electronic supplies.	881.25
	4973	Information Handling Service Office supplies.	5,239.00
	4972	Information Handling Service Office supplies.	2,094.00
	4955	National Micrographics Systems, Inc Computer maintenance.	697.50
	4952	Textilease Corp Cleaning supplies.	82.98
	4837	McMaster-Carr Supply Co Elevator supplies.	210.36
	4831	W.W. Grainger, Inc Hardware supplies.	334.04
	4843	Stevens Publishing Co Subscription.	90.00
	4842	Digital Equipment Corp Electronic supplies.	935.00
	4846	District Shade Shop, Inc Venetian blinds.	457.00
	4860	Southern Utilities Co Hardware supplies.	233.80
	4828	Baumgarten Co. of Washington Office supplies.	73.50
	4847	Safemasters Electronic supplies.	614.93
	4855	Maurice Electrical Electrical supplies.	985.92
	4873	Tri-Country Electrical Supply Electrical supplies.	747.50
	4825	Entre Computer-McLean Electrical supplies.	158.40
	4836	W.T. Weaver & Sons Hardware supplies.	539.28
	4833	Dynair Electronics, Inc Electronic supplies.	5,346.50
	4830	Unifirst Corp Cleaning service.	133.20
	4284	IBM Direct Office supplies.	51.50
	4713	OCE-Industries, Inc Hardware supplies.	111.58
	4757	Tektronix, Inc Electronic supplies.	1,720.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 16	4753	Heinemann Electric Co	793.52
		Elevator supplies.	
	4715	Sytek, Inc	250.00
		Hardware supplies.	
	4760	CES-AOM	678.32
		Electronic supplies.	
	4700	Simplex Time Recorder Co	3,134.12
		Audio supplies.	
	4719	Sytek, Inc	62.50
		Maintenance service.	
	4709	J.I. Holcomb Manufacturing	206.40
		Cleaning supplies.	
	4756	Pioneer/Washington	5,370,00
		Electronic supplies.	
	4682	Business Publishers, Inc	136.00
		Subscription.	
	4747	Formed Plastics, Inc	2,546.10
		Hardware supplies.	
	4739	Duron Paints & Wallcoverings	954.20
		Painting supplies.	
	4724	Ken Kraft Publishing Co	131.50
		Office supplies.	
	4732	Entre Computer-McLean	3,522.00
		Cable supplies.	
	4708	Western Electronic Products	109.00
		Electronic supplies.	
	4985	Perry Huston & Associates, Inc	13,500.00
		2d payment for cleaning and restoring the decorative ceiling in the Speaker's Lobby and Members Retiring Rooms in the U.S. Capitol.	
17	5243	White George M	283.50
		Travel.	
	5474	General Services Administration	492.30
		Building supplies.	
	5473	General Services Administration	51.20
		Plumbing supplies.	
20	5772	United Air Lines, Inc	388.00
		Transportation.	
22	5448	Washington Gas Light Co	1,891.84
		Gas service.	
23	5455	Overnite Transportation Co	73.86
		Transportation.	
27	5425	Technical Resources of America	250.00
		Cleaning supplies.	
	5375	Safemasters	956.52
		Subscription.	
	5393	Harvard Business School	26.20
		Subscription.	
	5384	RC Electronics, Inc	923.92
		Electronic supplies.	
	5387	ECK Supply Co	97.80
		Electronic supplies.	
	5443	George W. Allen Co., Inc	310.00
		Office supplies.	
	5419	Interior Design	39.95
		Subscription.	
	5412	Ashton Tate	181.80
		Electronic supplies.	
	5433	Ziff-Davis Publishing	18.97
		Subscription.	
	5386	Paulsen Wire Rope Corp	9,675.00
		Elevator supplies.	
	5429	Martin Associates, Inc	514.50
		Computer equipment.	
	5382	Tri-County Electrical Supply	540.76
		Electrical supplies.	
	5385	Maurice Electrical	484.50
		Electrical supplies.	
	5436	Mead Data Central	75.00
		Subscription.	
	5376	Textilease Corp	82.98
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 27	5183	Engineering News Record Subscription.	49.00
	5189	Timeplace, Inc Subscription.	1,950.00
	5283	S.W.C. Data, Inc Electronic supplies.	747.00
	5312	George W. Allen Co., Inc Painting supplies.	71.55
	5313	George W. Allen Co., Inc Office supplies.	102.10
	5287	CRM Films Audio supplies.	84.95
	5314	Southern Utilities Co Hardware supplies.	977.98
	5308	Lynn Ladder & Scaffolding Hardware supplies.	166.30
	5282	OCE-Industries, Inc Office supplies.	101.65
	5292	McMaster-Carr Supply Co Hardware supplies.	269.24
	5303	Robert S. Means Publications.	211.40
	5286	Hewlett Packard Electronic supplies.	514.25
	5322	Pioneer/Washington Electronic supplies.	992.82
	5321	Pioneer/Technologies Group, Inc Electrical supplies.	448.70
	5311	Sytek, Inc Electronic supplies.	382.00
	5289	Digital Equipment Corp Electronic supplies.	2,986.20
	5307	PC World Communication, Inc Subscription.	42.97
	5302	Unifirst Corp Cleaning service.	133.20
	5191	Baltimore-Washington Insulation Insulation supplies.	546.72
	5076	Aireco Supply, Inc Hardware supplies.	435.63
	5201	McMaster-Carr Supply Co Hardware supplies.	386.53
	5053	State Chemical Manufacturing Cleaning supplies.	712.25
	5043	Mark's Supply Painting supplies.	677.40
	5044	Canon U.S.A., Inc Office equipment repairs.	53.60
	5171	Sunshine Chemical Specialists, Inc Cleaning supplies.	292.00
	5185	Architectural Computer Services Subscription.	550.00
	5168	Wonders Building Supplies Building supplies.	210.50
	5080	Intergraph Corp Computer supplies.	354.00
	5051	Astrophysics Research Corp Electronic supplies.	2,901.94
	5197	Western Electronic Products Cable supplies.	67.95
	5194	William Tarrant & Son Hardware supplies.	231.00
	5186	H.M. Sweeny Co Hardware supplies.	385.07
	5059	Digital Equipment Corp Electronic supplies.	3,637.54
	5060	KEA Systems Ltd Electronic supplies.	100.00
	5075	Key Communications Group Publication.	36.00
	5223	Sytek, Inc Electronic supplies.	728.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 27	5236	Digital Equipment Corp Electronic supplies.	691.00
	5213	PGT Outokumpu Electronic supplies.	3,103.51
	5210	Bureau of Business Practice Subscription.	41.64
	5209	Modern Handcraft, Inc Subscription.	8.00
	5232	National Environmental Health Association Subscription.	45.00
	5203	Employee Benefits Review Subscription.	96.00
	5234	Southwest Distributing, Inc Subscription.	172.00
	5202	West Publishing Co Subscription.	568.50
	5233	Architectural Digest Subscription.	39.95
	5228	Americana Subscription Office Office supplies.	9.95
	5225	Maurice Electrical Electrical supplies.	304.82
	5240	Decision Data Service Computer supplies.	2,354.98
	5083	Intergraph Corp Computer maintenance.	4,276.00
	5363	A.B.C. Electric Motor Service Electrical supplies.	79.66
	5369	Helmut Guenschel, Inc Furniture supplies.	11,370.00
	5054	Penn Camera Exchange Film.	160.80
	5330	Adams Elevator Equipment Co Elevator supplies.	173.64
	5349	Xerox Corp Office supplies.	530.00
	5326	LeFranc, Inc Office supplies.	286.32
	5328	Thompson Co Elevator repairs.	2,393.40
	5337	Lanier Business Products, Inc Computer maintenance.	106.00
	5332	Blaydes Lock Co Hardware supplies.	380.00
	5258	Savin Corp Rental office equipment.	594.00
	5151	Hobart Corp Restaurant supplies.	149.50
	5150	Monarch Paint & Wallcovering Painting supplies.	987.15
	5113	Xerox Corp Office supplies.	594.32
	5100	Capitol Radio Wholesalers, Inc Electronic supplies.	1,247.80
	5096	IBM Corp Computer repairs.	381.75
	5157	American Tools, Inc Air-conditioning supplies.	919.50
	5099	Contact East, Inc Electronic supplies.	761.97
	5140	Midwest Corp Electronic supplies.	966.89
	5136	ABC Electric Motor Service Electrical supplies.	139.56
	5112	IBM Rental office equipment.	270.00
	5132	National Register Publishing Office supplies.	137.90
28	5450	Architect of the Capitol Petty cash.	54.05
	5454	Dept. of Treasury Overhead, access, processing and storage charges.	383.81

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 28	5457	H.P. Kidd Oil Co., Inc	423.25
		Gasoline.	
	5720	U.S. Government Printing Office	35.00
		Miscellaneous publication/subscription.	
	5721	General Services Administration	1,500.00
		Data processing.	
29	5671	U.S. Postal Service	917.00
		Penalty mail.	
	5715	Chesapeake & Potomac Telephone Co	17.79
		Telephone service.	
	5716	Chesapeake & Potomac Telephone Co	19.07
		Telephone service.	
31	5850	General Services Administration	294.50
		Office supplies.	

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1988			
Oct. 3	241	H.P. Kidd Oil Co., Inc Gasoline.	$258.66
4	316	Guest Services, Inc 13th final payment for rental of warehouse space located at 1430 South Capitol Street for the month of September 1988.	18,975.34
	317	American Air Filter Full payment for extended surface, bag type air filters and roll type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	936.00
5	319	Potomac Electric Power Co Electrical energy.	1,579.83
	63	Eastman Kodak Co Audio supplies.	301.60
	62	Eastman Kodak Co Office supplies.	570.62
	49	Central Armature Works Hardware supplies.	4,500.00
	248	Landis & Gyr Powers Inc Hardware supplies.	584.80
	251	McCormick Insulation Supply Insulation supplies.	921.60
	249	Hobart Corp Restaurant equipment.	245.37
	245	Consolidated Electrical Distributors, Inc Electrical supplies.	1,619.45
	16	Motorola, Inc Electronic supplies.	10,120.10
	17	Motorola, Inc Electronic supplies.	16,330.14
	332	Capitol Radio Wholesalers, Inc Electronic supplies.	645.25
	333	National Graphic Center Office supplies.	142.50
6	355	National Micrographics Systems, Inc Office supplies.	697.50
	379	Sytek, Inc Computer maintenance.	216.67
	381	V.L. Service Lighting Corp Electrical supplies.	8,212.80
	365	Hewlett Packard Electronic supplies.	750.00
	369	Nu-Way Electronic Distributors, Inc Electronic supplies.	189.61
	377	Sunshine Chemical Specialties, Inc Cleaning supplies.	348.78
	366	Janitorial Systems, Inc Cleaning supplies.	877.20
	380	Branch Electric Supply Co Electrical supplies.	751.10
	363	Janitorial Systems, Inc Cleaning supplies.	571.20
	348	The American Association of Museums Subscription.	75.00
11	106	National Supply Co Hardware supplies.	905.40
	175	Duron Paints & Wallcoverings Painting supplies.	737.40
	179	Duron Paints & Wallcoverings Painting supplies.	639.72
	176	Duron Paints & Wallcoverings Hardware supplies.	976.26
	149	General Instrument Corp Electronic supplies.	93.00
	123	National Supply Co Cleaning supplies.	995.94
	124	J&J Reproduction & Drafting Supplies, Inc Office supplies.	439.36
	133	ECK Supply Co Elevator supplies.	624.00
	96	S.W.C. Data, Inc Hardware supplies.	612.50
	234	Janitorial Systems, Inc Cleaning supplies.	499.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—
Continued

1988			
Oct. 11	107	Daubers, Inc	214.70
		Restaurant supplies.	
	167	Architectural Review	85.00
		Subscription.	
	138	3M UGL1436	376.00
		Office supplies.	
	112	Berry Bearing Co	341.50
		Building supplies.	
	227	Meleney Equipment, Inc	995.93
		Hardware supplies.	
	235	Janitorial Systems, Inc	909.12
		Cleaning supplies.	
	126	Black Box Corp	893.31
		Electronic supplies.	
	174	Duron Paints & Wallcoverings	972.00
		Painting supplies.	
	232	Moore Business Forms & Systems Division	52.11
		Office supplies.	
	233	G.A.L. Manufacturing Corp	613.69
		Elevator supplies.	
	295	Suburban Tools Co	353.73
		Elevator supplies.	
	91	Delta Industrial Services	995.00
		Air conditioning supplies.	
	178	Koch & Lowy	119.47
		Electrical supplies.	
	293	General Digital	190.00
		Electronic supplies	
	81	Esterline Angus Instrument Corp	5,164.30
		Electrical supplies.	
	226	Textilease Corp	82.98
		Cleaning supplies.	
	199	Sytek, Inc	216.67
		Computer maintenance.	
	127	Maurice Electrical	302.94
		Electrical supplies.	
	130	J.B. Kendall Co., Inc	155.88
		Air conditioning supplies.	
	93	George A. Davis	248.10
		Hardware supplies.	
	83	Lanham Ford	189.10
		Electrical supplies.	
	217	J.I. Holcomb Manufacturing	184.80
		Tile.	
	145	Fitch Co	848.20
		Cleaning supplies.	
	140	Abcor Graphics Supply, Inc	191.50
		Computer supplies.	
	190	Digital Equipment Corp	83.16
		Electronic supplies.	
	122	Momentum Technologies, Inc	4,710.00
		Computer supplies.	
	312	Unifirst Corp	133.20
		Cleaning supplies.	
	225	Mead Data Central	211.49
		Subscription.	
	161	L.G. Balfour Co., Inc	8.01
		Office supplies.	
	111	Sourcefinders Information Corp	660.50
		Audio supplies.	
	240	Xerox Corp	111.00
		Rental office equipment.	
	394	National Bank of Washington	189.00
		Rental office equipment.	
12	407	US Air, Inc	120.50
		Travel.	
13	408	Beverley J. Grierson	536.16
		For unpaid compensation due a deceased civilian employee.	
	19	Air Products & Chemicals	48.00
		Demurrage.	
	406	Air Products & Chemicals	6.00
		Demurrage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—
Continued

1988			
Oct. 13	663	Chesapeake & Potomac Telephone Co. Telephone service.	19.89
	664	Keeper of Stationery Office supplies.	512.69
	665	House Supply Services Office supplies.	803.28
14	505	Canon USA, Inc Office supplies.	224.45
	504	Panasonic Industrial Co Office supplies.	210.00
	503	Canon, USA, Inc Office equipment repairs.	53.60
	489	American Media Inc. Audio supplies.	1,720.18
	509	Nemal Electronics International Electronic supplies.	3,372.28
	471	The Scholars Bookshelf Publications.	24.80
	502	Canon U.S.A., Inc Office equipment repairs.	53.60
	526	Intergraph Corp Computer maintenance.	13,164.00
	488	Strasburger & Siegel, Inc Restaurant inspection.	242.00
17	617	IBM Rental office equipment.	236.00
	618	IBM Maintenance office equipment.	252.00
	671	Xerox Corp Rental office equipment.	301.92
	669	Washington Gas Light Co Gas service.	323.07
18	580	Textilease Corp Cleaning supplies.	82.98
	571	Pioneer/Washington Electronic supplies.	882.01
	548	Baumgarten Co. of Washington Office supplies.	36.60
	579	American Amplifier & Television Electronic supplies.	662.74
	576	Anixter Co. Electronic supplies.	2,114.81
	581	S. Freedman & Sons, Inc. Cleaning supplies.	2,610.00
	566	Tri-County Electrical Supply Electrical supplies.	569.90
	582	Black Box Corp Electronic supplies.	1,022.93
	647	Maurice Electrical Electrical supplies.	607.43
	640	Eck Supply Co Eelctrical supplies.	73.68
	640	Eck Supply Co Electrical supplies.	374.98
	646	Maurice Electrical Electrical supplies.	334.40
	658	National Supply Co Air-conditioning supplies.	3,016.22
	636	Mid-South Optical Laboratory, Inc Safety protection.	61.85
19	867	Office of the Architect of the Capitol Petty cash.	19.40
20	686	M.A. Bruder & Sons, Inc Painting supplies.	64.00
	416	Service Paint & Wallpaper Co Painting supplies.	905.66
	687	Harrell Batteries, Inc Electrical supplies.	135.40
	433	Ampex Corp Electronic supplies.	96.00
	685	Commercial Wiping Cloth, Inc. Cleaning supplies.	812.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—
Continued

1988			
Oct. 20	695	Premier Chemicals, Inc. Cleaning supplies.	851.52
	679	Savin Corp. Office supplies.	332.64
	604	Ecolab Center Cleaning supplies.	207.90
	597	Blaydes Lock Co Hardware supplies.	640.62
	613	Savin Corp. Rental office equipment.	118.80
	702	Eastman Kodak Co Computer Maintenance.	1,623.50
	612	Potomac Electric Power Co. Electrical energy.	2,383.61
	698	Allied Plywood Corp. Lumber supplies.	483.20
	677	H.P. Kidd Oil Co., Inc Gasoline.	235.55
	813	Xerox Corp Rental office equipment.	575.34
	814	Xerox Corp Rental equipment.	289.70
	815	Xerox Corp Rental office equipment.	96.19
	967	Chesapeake & Potomac Telephone Co. Telephone service.	69.40
	970	Sergeant-at-Arms Telephone service.	179.01
	1106	Dept. of Treasury Overhead, access, processing and storage charges for: September 1988.	446.03
	760	Abcor Graphics Supply, Inc. Maintenance service.	552.25
	712	Panasonic Industrial Co Computer maintenance.	356.00
	736	Mead Data Central Subscription.	75.00
	836	Remarkable Products, Inc. Office supplies.	14.95
	821	Conservation Resources International, Inc. Office supplies.	965.72
	772	ESE Audio repairs.	138.75
	837	Trover Shops of Washington, DC Subscription.	100.48
	727	Cambridge Filter Corp. Air conditioning supplies.	312.50
	721	Kenteriors Painting supplies.	964.50
	711	Belco Air conditioning supplies.	282.00
	754	Duro-Test Corp Electrical supplies.	1,725.60
	825	Burle Industries Inc Electronic supplies.	2,500.00
	783	Maurice Electrical Electrical supplies.	603.47
	714	GTE Products Corp Electrical supplies.	1,227.07
	841	Baltimore Wash Insulation Asbestos removal.	997.54
	765	Industrial Safety Products Hardware supplies.	1,986.00
	780	Channelmark Corp Electronic supplies.	64.90
	755	Janitorial Systems, Inc. Cleaning supplies.	992.20
	766	Talaris Systems, Inc Electronic supplies.	925.28
	724	Penn Dower Petroleum Oil.	156.95
	753	Mark's Supply Painting supplies.	865.08

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Oct.	20	756	Janitorial Systems, Inc. Cleaning supplies.	880.00
		734	Hilti, Inc Hardware supplies.	70.65
		713	Electronic Mailbox Audio supplies.	199.90
		781	Digital Equipment Corp Computer supplies.	880.00
		769	Ferguson/Lenz Supply Corp Building supplies.	258.17
		830	Hilti, Inc Hardware supplies.	140.25
	31	4243	General Services Administration Hardware supplies.	209.18
		1244	General Services Administration Tools.	1,007.14
		1245	General Services Administration Tools.	1,600.12
		1246	General Services Administration Hardware supplies.	18.70
		1247	General Services Administration Tools.	718.78
		1248	General Services Administration Tools.	437.92
		1249	General Services Administration Hardware supplies.	679.99
		1242	U.S. Government Printing Office Misc. publication/subscription.	330.00
Nov.	1	786	Unisys Corp 9th payment for rental and maintenance of data processing equipment for fiscal year 1988.	70,373.00
		787	Network Strategies, Inc 10th payment for performing all professional services necessary to provide a comprehensive telecommunications network study for the legislative branch.	19,921.20
		878	Contact East, Inc Safety protection.	796.05
		847	Motorola, Inc Electrical supplies.	2,305.75
		888	Motorola, Inc Electronic supplies.	805.00
		879	Capitol Radio Wholesalers, Inc Electronic supplies.	954.00
		964	Capitol Radio Wholesalers, Inc Electronic supplies.	14.00
		972	NJCT Restaurant supplies.	674.00
		855	C.G. Wood Co Air-conditioning supplies.	696.00
		975	General Electric Co Electronic supplies.	678.28
		932	Polaroid Corp Film.	8,286.00
		916	Goodyear Tire & Rubber Co Tires.	308.92
		988	National Super Service Co Cleaning supplies.	1,825.60
		933	VWR Scientific Microscope equipment.	249.60
		942	Stik Strip Inc Washington Office supplies.	1,680.00
		919	National Supply Co Electrical supplies.	737.30
		958	Maurice Electrical Electrical supplies.	799.00
		931	Reliable Home Appliances Electronic supplies.	767.00
		989	Duron Paints & Wallcoverings Painting supplies.	777.60
		944	Steil, Inc Hardware supplies.	671.07
		979	W.S. Jenks & Son, Inc Electronic supplies.	756.17

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Nov. 1	1021	Unisys Corp	70,273.00
		10th payment for rental and maintenance of data processing equipment for fiscal year 1988.	
	1030	Alexandria, Dennis	410.00
		1st payment for professional services in connection with conservation of three paintings in the art collection of the U.S. Capitol.	
	1029	Preservar, Inc	9,000.00
		1st payment for providing professional services in connection with the conservation of decorative paintings, and other services in Room H–128 in the U.S. Capitol.	
	1081	Eastern Chemical Waste Systems	916.00
		Painting supplies.	
	1077	Allen-Mitchell & Co	581.40
		Hardware supplies.	
2	1113	Brandon, Richard M	52.25
		Travel.	
	1114	Adams, Joseph	52.25
		Travel.	
	1115	Carroll, Elliott	660.75
		Travel	
4	1207	Xerox Corp	67.50
		Rental equipment.	
	1007	Xerox Corp	144.53
		Rental office equipment.	
	1231	Air Products & Chemicals	48.00
		Demurrage.	
	1231	Air Products & Chemicals	6.00
		Demurrage.	
	1205	McCormick Insulation Supply Co	971.46
		Hardware supplies.	
7	1236	Eastern Air Lines, Inc	241.00
		Transportation charges.	
14	1127	Tri-County Electrical Supply	2,312.85
		Electrical supplies.	
	1130	Wright Line, Inc	86.80
		Office supplies.	
	1121	Venture Lighting International	862.80
		Electrical supplies.	
	1085	Refrigeration Supply Co., Inc	362.90
		Hardware supplies.	
	1047	George W. Allen Co., Inc	948.50
		Office supplies.	
	1049	Maurice Electrical	579.25
		Electrical supplies.	
	1039	National Supply Co	616.60
		Hardware supplies.	
	1038	W.T. Weaver & Sons	944.57
		Hardware supplies.	
17	1492	Network Strategies, Inc	23,390.20
		11th payment for performing all professional services necessary to provide a comprehensive telecommunications network study for the legislative branch.	
18	1349	Rentals Unlimited Inc	305.00
		Tar kettle.	
21	1427	J&J Reproduction & Drafting	388.08
		Office supplies.	
	1419	Avtrch Electronics, Inc	19,999.20
		Electronic supplies.	
	1422	Commercial Electronics, Inc	230.75
		Electronic supplies.	
	1414	U.S. Electric Supply Co	268.60
		Electrical supplies.	
	1459	GTE Products Corp	752.24
		Electronic supplies.	
	1463	Peirce-Phelps Inc	30.00
		Electronic supplies.	
	1478	Goodyear Tire & Rubber Co	133.50
		Tires.	
	1665	Ronald D. Mayhew, Inc	81,139.50
		1st payment for furnishing all labor, equipment, materials and performing the work for the painting of the exterior of the Dome, exterior woodwork of the House and Senate wings and the east central part of the U.S. Capitol and related work, Washington, DC.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—
Continued

1988			
Nov. 21	1263	Belco	380.82
		Welding supplies.	
	1270	Tower Cable Equipment, Inc	6,630.00
		Electronic supplies.	
	1254	BWI Supply, Inc	3,977.50
		Hardware supplies.	
	1255	Eaton Corp	280.46
		Electronic supplies.	
	1265	Maurice Electrical	338.68
		Electrical supplies.	
	1230	Pioneer/Washington	5,030.00
		Electronic supplies.	
	1220	Esterline Angus Instrument Corp	50.00
		Electrical supplies.	
	1295	C.G. Wood Co	691.00
		Air-conditioning supplies.	
	1311	U.S. Treasury	283.20
		Telephone service.	
	1408	T.L.G. & Associates, Inc	469.41
		Building supplies.	
	1352	General Electric Co	1,346.88
		Audio supplies.	
	1588	Eastern Specialists Corp	893.20
		Electrical supplies.	
	1586	IBM	2,464.00
		Office equipment.	
	1596	Residex Corp	59.17
		Pest control.	
	1535	Eastern Specialists Corp	409.00
		Hardware supplies.	
	1517	Beisler Supply Co., Inc	631.68
		Painting supplies.	
	1435	Daubers, Inc	924.70
		Restaurant repairs.	
	1523	Allen-Mitchell & Co	270.00
		Air-conditioning supplies.	
	1565	W.W. Grainger, Inc	624.52
		Hardware supplies.	
	1568	National Supply Co	331.70
		Plumbing supplies.	
	1566	Lanham Ford	365.13
		Van repairs.	
	1580	Xerox Corp	1,785.68
		Maintenance office equipment.	
	1503	Airguard Industries, Inc	1,169.98
		1st full payment for providing air filters for various buildings under the jurisdiction of the Architect of the Capitol.	
	1502	Tidewater Air Filter Fabrication	2,276.85
		1st full payment for providing air filters for various buildings under the jurisdiction of the Architect of the Capitol.	
	1332	Word Perfect Corp	80.00
		Computer equipment.	
	1330	Digital Equipment Corp	3,940.87
		Electronic supplies.	
	1374	National Suppy Co	69.46
		Hardware supplies.	
	1348	General Digital	5,586.00
		Electronic supplies.	
	1345	Pinecrest	1,781.56
		Building supplies.	
	1379	Canon U.S.A. Inc	2,254.25
		Office equipment.	
28	1750	General Services Administration	68.28
		Office supplies.	
	18654	Washington Conservation Studio	2,000.00
		Art repairs.	
Dec. 1	1937	U.S. Treasury, c/o Architect of the Capitol	271.07
		Telephone service.	
	1620	Symantec	99.00
		Electronic supplies.	
	1632	Tri-County Electical Supply	1,839.50
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Dec.	1	1636	Pioneer/Washington	660.45
			Electronic supplies.	
		1635	L.G. Balfour Co., Inc	568.71
			Office supplies.	
	2	1725	Capitol Compressor, Inc	981.15
			Hardware supplies.	
		1711	Miles Glass Co	150.16
			Glass supplies.	
		1712	Milis Glass Co	79.00
			Hardware supplies.	
		1710	Miles Glass Co	4,895.00
			Glass supplies.	
		1714	Midwest Corp	3,264.55
			Electronic supplies.	
		1913	Warfield & Sanford, Inc	461.77
			Elevator supplies.	
		1954	Potomac Industrial Trucks, Inc	1,199.41
			Electronic supplies.	
	5	000	Management Concepts, Inc	722.00
			1st payment for two training classes from September 19–30, 1988 for various employees of the Architect of the Capitol.	
		2158	J.B. Kendall Co., Inc	618.65
			Hardware.	
	6	1771	Ernest Maier, Inc	164.75
			Building supplies.	
		1854	Duron Paints & Wallcoverings	994.86
			Painting supplies.	
		1776	Lawson Products, Inc	681.87
			Hardware supplies.	
		1780	Egghead Discount Software	1,281.95
			Electronic supplies.	
		1790	Abcor Corp	108.85
			Painting supplies.	
		1791	Reliable Home Appliances	478.00
			Electronic supplies.	
		1770	Sterling Electronics	1,575.60
			Electronic supplies.	
	12	1881	Duron Paints & Wallcoverings	972.86
			Painting supplies.	
	13	2092	Adams/Burch, Inc	915.00
			Restaurant supplies.	
		2112	United Security Supply Co	219.63
			Electronic supplies.	
		2076	Hewlett Packard	16,995.16
			Electronic supplies.	
		2080	Southwest Research Institute	850.53
			Electronic supplies.	
		2095	Schindler Elevator Corp	911.34
			Hardware supplies.	
		2079	Southwest Research Institute	7,314.48
			Electronic supplies.	
		2149	Ibex Industries, Inc	31.60
			Hardware supplies.	
		2142	Beisler Supply Co., Inc	763.44
			Painting supplies.	
		2124	General Electric Co	758.00
			Electrical supplies.	
		2129	Eastern Specialists Corp	752.83
			Hardware supplies.	
	19	2329	Eastern Specialists Corp	747.74
			Hardware supplies.	
		2208	Unisys Corp	370.00
			Office equipment.	
	21	2590	Arthur H Page IV	975.00
			1st full payment for professional services in connection with the conservation of the portrait of Nathaniel Macon for the U.S. Capitol.	
		2593	Servodyne Corp	1,915.35
			1st full payment for providing extended surface, bag type and roll type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	
		2591	Arthur H Page IV	3,450.00
			2d payment for professional services in connection with the conservation of portraits for the U.S. House of Representatives.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Dec. 22	2611	Ferguson Lenz Supply Corp Air conditioning supplies.	805.33
	2615	Eversharp Machinery Co Equipment.	12,450.00
1989			
Jan. 3	2303	Canon USA, Inc Computer repairs.	53.60
	2282	Mohawk Finishing Products Painting supplies.	640.05
	2283	Lisa Lumber Co., Inc Lumber supplies.	492.15
	2262	Builders Wholesalers Medicine cabinet.	66.00
	2254	Government Technology Services, Inc Computer supplies.	11,243.00
	2508	Network Strategies, Inc 12th (final) payment for performing all professional services necessary to provide a comprehensive telecommunications network study for the legislative branch.	1,046.60
	2364	Hudson Supply & Equipment Co Building supplies.	84.00
	2345	Applied Instruments Electronic supplies.	2,569.00
	2620	Ronald D. Mayhew, Inc 2nd payment for furnishing all labor, equipment and materials and performing the work for the painting of the exterior of the Dome exterior woodwork of the House and Senate Wings and the east central part of the U.S. Capitol and related work, Washington, DC.	55,327.50
	2635	American Bearings & Power Transmission Air-conditioning parts.	69.27
	2636	Ibex Industries, Inc Asphalt.	56.23
	2637	USE, Inc Subscription.	200.00
4	2621	Network Strategies Inc Full payment for professional services in connection with the development of a request for proposals for a common services network procurement under the project for the legislative branch telecommunications network.	50,000.00
9	2498	Metropolitan Safety, Inc Clothing.	880.00
	2460	Calibration Central, Inc Meter supplies.	46.50
	2479	Marine Air Supply Co., Inc Audio supplies.	50.16
	2470	University Associates, Inc Registration fee.	245.00
10	2569	District Supply, Inc Cleaning supplies.	960.00
11	2953	General Services Administration Tools.	50.40
	2880	Consolidated Electrical Distributors, Inc Electrical supplies.	301.00
	2529	Motorola, Inc Electronic maintenance.	1,064.00
	2430	Landis & Gyr Powers, Inc Air-conditioning supplies.	907.00
19	2709	Tiffany Stand & Furniture Electronic supplies.	373.50
25	2787	Industrial Training Corp Workbook.	280.00
	2742	Primary Telecommunications Electronic supplies.	490.00
	2797	Schindler Elevator Corp Cable supplies.	4,809.42
	2765	Unisys Cleaning supplies.	204.50
	2758	Goodyear Tire & Rubber Co Tires.	76.86
26	3669	Ferguson Lenz Supply Air-conditioning supplies.	706.46
	3670	Silver Hill Aggregates Building sand.	8.85

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989				
Jan.	26	3665	McMaster Carr Supply Co. Elevator parts.	281.72
Feb.	1	2695	Unisys Corp. Computer maintenance.	1,410.00
		3017	Consolidated Electrical Distributors, Inc. Electrical supplies.	408.00
		3195	Rudolph & West Co., Inc. Cleaning supplies.	477.72
		2948	Xerox Corp. Office equipment.	10,644.00
		3160	Kepco Inc. Electronic supplies.	2,671.34
		3097	Federal Research Service. Office supplies.	146.00
		3269	Moore Business Products. Office supplies.	53.86
		3418	Exide Corp. Electrical supplies.	12,777.00
		3366	Digital Equipment Corp. Electronic supplies.	684.00
	3	3887	U.S. Treasury. Telephone service.	451.21
	6	4019	Cini-Little International, Inc. 1st payment for providing professional services in connection with a project for making renovations to the food preparation facilities and the U.S. House of Representatives Members and Guest Dining Rooms in the U.S. Capitol, Washington, DC.	2,500.00
	8	4009	Unisys Corp. 11th payment for rental and maintenance of data processing equipment for fiscal year 1988.	11,061.00
		3369	Edward Don & Co. Restaurant supplies.	2,314.80
		3299	Astrophysics Research Corp. Electronic supplies.	291.10
		3332	Dranetz Service Corp. Electrical supplies.	51.47
		3320	V.L. Service Lighting Corp. Electrical supplies.	1,203.36
		3364	Javelin Electronics. Electronic supplies.	24,625.60
	9	3500	Uarco. Office supplies.	2,620.19
		3501	TAB Distributing. Hardware supplies.	265.00
		3920	J&J Reproduction & Drafting. Office supplies.	228.26
		3958	Ametex Fabrics, Inc. Fabric supplies.	401.92
		3921	The Source. Hardware supplies.	748.86
	10	4071	Arthur H. Page IV. 3d final payment for professional services in connection with conservation of portraits for the U.S. House of Representatives.	2,250.00
	16	4039	Maurice Electrical. Electrical supplies.	658.83
		4057	ECK Supply Co. Electronic supplies.	225.78
		4130	Chas. G. Stott & Co., Inc. Restaurant equipment.	2,028.19
		4138	Ferguson/Lenz Supply Corp. Hardware supplies.	295.80
		3595	Robert S. Means. Publications.	477.35
		3656	Simplex Time Recorder Co. Hardware supplies.	1,051.25
		3650	J.B. Kendall Co., Inc. Hardware supplies.	350.50
		3654	Duron Paints & Wallcoverings. Painting supplies.	624.16
		3751	Cotter Sales & Service. Restaurant supplies.	62.94

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989				
Feb.	16	4142	Brock Tool of Maryland Tool repairs.	381.35
		4003	Potomac Industrial Trucks, Inc Electronic supplies.	350.15
Mar.	2	4658	Cini-Little International, Inc 2d payment for providing professional services in connection with a project for making renovations to the food preparation facilities and the U.S. House of Representatives Member and Guest Dining Rooms in the U.S. Capitol, Washington, DC.	6,000.00
		4659	Ronald D. Mayhew, Inc 3d payment for furnishing all labor, equipment and materials and performing the work for the painting of the exterior of the Dome exterior woodwork of the House and Senate Wings and the east central part of the U.S. Capitol and related work, Washington, DC.	10,503.00
		4627	Preservar, Inc 1st payment for providing professional services in connection with the conservation of decorative paintings, and other services in room H–128 in the U.S. Capitol.	5,000.00
	3	4875	Unifirst Corp Cleaning supplies	255.34
	7	4584	Otis Elevator Co Hardware supplies.	479.06
		4399	Edward Don & Co Restaurant supplies.	473.23
	14	5196	Custom Laminations, Inc Fabric.	399.21
	16	4991	Daycon Products Co., Inc Cleaning supplies.	936.42
		4979	Mohawk Finishing Products Painting supplies.	56.69
		4977	Simplex Time Recorder Co Audio supplies.	1,369.10
		4743	Digital Equipment Corp Electronic supplies.	615.00
		4986	Quentin Rankin 1st full payment for professional services in connection with the conservation of portait of Henry Clay in the art collection of the U.S. Capitol.	4,758.00
		4987	EG&G Atrophysics X-Ray package insection system.	110,850.00
	27	5299	National Cash Register Electronic supplies.	2,437.50
		5331	Government Technology Services, Inc Computer maintenance.	900.00
	28	5719	U.S. Government Printing Office Miscellaneous publication/subscription.	177.00
	30	5468	Unisys Corp 12th final payment for rental and maintenance of data processing equipment for fiscal year 1988.	33,006.00

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1987"

1988				
Oct.	11	204	Gill Marketing Co Refrigeration supplies.	$10,353.46
		200	Maurice Electrical Electrical supplies.	9,042.00
	25	785	Unisys Corp Computer supplies.	15,016.00
Nov.	1	788	Rabin & Krueger Paintings 11th final payment for the conservation of the Apotheosis of George Washington in the Rotunda of the U.S. Capitol.	22,000.00
		1036	Washington Conservation Studio 1st payment for professional services in connection with conservation of the painting Discovery of the Hudson by Albert Bierstadt in the art collection of the U.S. Capitol.	6,164.00
	14	1037	Cameo Bronze, Inc Cleaning service.	5,600.00
	23	1505	Washington Conservation Studio 2d payment for professional services in connection with the conservation of the Discovery of the Hudson by Albert Bierstadt in the art collection of the U.S. Capitol.	7,000.00
Dec.	1	1637	Constance S. Silver Paint removal study.	4,020.00
	5	1862	Dennis & Craine Associates 2d payment for professional services in connection with the conservation of the Bronze doors on the east front of the U.S. Capitol.	13,687.00
		1861	Alexandra Dennis 3d payment for services in connection with the conservation of the four fort paintings in the art collection of the U.S. Capitol.	3,011.00
	12	1920	R&R Lighting Co, Inc Electrical supplies.	942.52
	21	2189	R. Wayne Reynolds, Ltd 1st payment for professional services in connection with the conservation of the frame for the painting Discovery of the Hudson River by Albert Bierstadt in the art collection of the U.S. Capitol.	9,000.00
		2190	Rabin & Kruger Paintings 2d payment for conservation of wall paintings in room H–144 of the U.S. Capitol.	16,000.00
1989				
Feb.	3	3093	Wall Products Co Hardware supplies.	1,311.85
	10	4071	SAT Inc 3d final payment for professional services in connection with conservation of the bronze staircases adjacent to the House and Senate Chambers.	20,000.00
		4072	Alexandra Dennis 4th final payment for services in connection with the conservation of the four fort paintings in the art collection of the U.S. Capitol.	4,362.00
	15	4275	Architect of the Capitol Transportation.	165.09
Mar.	2	4307	Washington Conservation Studio 3d final payment for professional services in connection with the conservation of the painting Discovery of the Hudson River by Albert Bierstadt in the art collection of the U.S. Capitol.	6,164.00
		4628	Dennis & Craine Associates 3d final payment for professional services in connection with the conservation of the bronze doors on the east front of the U.S. Capitol.	500.00
	7	4182	Gill Marketing Co Refrigeration supplies.	26.25

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1986

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, 1986"

1988			
Nov. 22	1211	Eastrock Technology, Inc Hardware supplies.	$85.00
Dec. 19	2209	Eastern Specialists Corp Hardware supplies.	343.00
1989			
Feb. 9	3523	Safemasters Lock supplies.	19.12
Mar. 6	4763	Aerosol Monitoring & Analysis, Inc 2d (final) payment for providing a comprehensive study of the presence, extent, and hazards of asbestos contamination in the Capitol complex and recommend cost-effective alternatives for managing asbestos problems if any are identified.	2,005.13

CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Littell E. Wilson, electrical engineer	$20,419.20
David R. Glass, air-conditioning engineer	16,806.40
John, M. Mier, assistance head air-conditioning engineer	12,832.00
Eric E. Alston, inventory clerk	5,222.02
Vardell C. Williams, electronic technician helper	1,482.16
Jonathon H. Jones, electronics technician helper	1,403.20
Christopher W. Dunn, super procurement clerk	1,398.25

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1988				
Oct.	5	60	Wharton Supply, Inc. of Virginia Hardware supplies.	$235.50
		26	McCormick Insulation Supply Co Hardware supplies.	977.57
		247	Grabber Washington Hardware supplies.	589.60
		18	Allied Plywood Corp Lumber supplies.	4,018.23
		14	Landis & Gyr Powers, Inc Air-Conditioning supplies.	2,442.37
		250	McCormick Insultation Supply Co Hardware supplies.	1,382.40
	11	141	Clinton Concrete Products Co Building supplies.	1,330.00
		177	McKay Impl. & Truck Co., Inc Building supplies.	5,344.00
		153	George A. Davis Hardware supplies.	261.60
		180	Duron Paints & Wallcoverings Painting supplies.	485.05
		173	National Energy Control Corp Hardware supplies.	246.50
	12	594	H&R Johnson Tiles Ltd 1st payment for providing all labor, materials and equipment to furnish and deliver phase II tiles necessary to replace existing encaustic floor tiles on the Senate side of the U.S. States Capitol, Washington, DC.	64,631.25
	14	519	Glenn's Supply & Equipment Hardware supplies.	204.00
	18	592	Wonders Building Supplies Building supplies.	1,437.50
		641	Glenn's Supply & Equipment Hardware supplies.	384.00
	20	610	Rudolph & West Co., Inc Hardware supplies.	61.50
		417	M.A. Bruder & Sons, Inc Painting supplies.	590.40
		598	Rudolph & West Co., Inc Hardware supplies.	333.77
		677	H.P. Kidd Oil Co., Inc Gasoline.	183.57
	25	773	B.K. Miller Co., Inc Building supplies.	350.00
	31	1239	General Services Administration Motor equipment rental.	474.75
Nov.	1	976	Philips Industries, Inc Hardware supplies.	696.00
		920	Tri-County Electrical Supply Electrical supplies.	489.80
		923	Wall Products Co Cleaning supplies.	159.80
	4	1204	C.G. Wood Co Air-conditioning supplies.	3,166.00
	9	1278	Rudolph & West Co., Inc Cleaning supplies.	1,120.72
	14	1058	Cambridge Filter Corp Air-conditioning supplies.	656.00
		1087	American Iron Works Building supplies.	140.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1988				
Nov.	18	1678	Intergraph	3,220.00
			Maintenance for Intergraph equipment.	
	21	1410	R&S Electrical Supply, Inc	2,619.40
			Electrical supplies.	
		1466	National Supply Co	1,666.69
			Hardware supplies.	
	22	1217	Bentley Systems, Inc	610.00
			Computer supplies.	
		1212	Roberts Co. of D.C., Inc	24.54
			Hardware supplies.	
		1223	Wonders Buildings Supplies	892.50
			Building supplies.	
		1439	Leet-Melbrock, Inc	120.96
			Prints.	
		1524	Landis & Gyr Powers, Inc	828.00
			Hardware supplies.	
		1525	Grabber Washington, John Wagner Assoc	567.59
			Hardware supplies.	
		1543	Neilsen-Kuljian	1,290.80
			Air-conditioning supplies.	
		1547	J.B. Kendall Co., Inc	41.00
			Building supplies.	
		1560	ArtCraft Electric Supply	53.50
			Electrical supplies.	
		1548	Posner Industries	78.75
			Hardware supplies.	
	25	1311	U.S. Treasury c/o Architect of the Capitol	.25
			Telephone service.	
		1311	U.S. Treasury c/o Architect of the Capitol	6.93
			Telephone service.	
		1311	U.S. Treasury c/o Architect of the Capitol	.39
			Telephone service.	
		1311	U.S. Treasury c/o Architect of the Capitol	1.27
			Telephone service.	
		1311	U.S. Treasury c/o Architect of the Capitol	.78
			Telephone service.	
		1311	U.S. Treasury c/o Architect of the Capitol	.37
			Telephone service.	
	28	1867	Peoples Supply Co., Inc	375.90
			Building supplies.	
Dec.	1	1694	H.P. Kidd Oil Co., Inc	134.44
			Gasoline.	
		1937	U.S. Treasury c/o Architect of the Capitol	6.93
			Telephone service.	
		1937	U.S. Treasury c/o Architect of the Capitol	1.96
			Telephone service.	
		1937	U.S. Treasury c/o Architect of the Capitol	4.40
			Telephone service.	
		1937	U.S. Treasury c/o Architect of the Capitol	.66
			Telephone service.	
		2010	Jonco Associates, Inc	15,375.000
			Air-conditioning parts.	
	2	1930	Westinghouse Electric Corp	356,405.00
			1st payment for furnishing all labor, equipment and materials and performing the work for the conversion to non-PCB status of existing electrical substations in various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	
		1909	McCormick Insulation Supply Co	894.55
			Air-conditioning supplies.	
		1695	ABC Electric Motor Service	963.07
			Electrical supplies.	
		1701	Potomac Tool & Drilling	152.00
			Hardware supplies.	
		1702	Grabber Washington	51.00
			Hardware supplies.	
	6	1777	Stanley Magic Door, Inc	75.44
			Hardware supplies.	
	12	1812	Walter E. Campbell Co., Inc	68.16
			Insulation supplies.	
		1814	Lisa Lumber Co., Inc	143.52
			Lumber supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1988				
Dec.	13	1965	Maurice Electrical Electrical supplies.	2,113.00
		1997	Maurice Electrical Electrical supplies.	6,862.00
		1981	W.T. Galliher & Brother, Inc Lumber supplies.	142.80
		1982	Arlington Iron Works, Inc Building supplies.	276.00
		1985	Tri-County Electrical Supply Co Electrical supplies.	91.82
		2072	Tri-County Electrical Supply Co Electrical supplies.	1,265.50
		2066	Duvinage Corp Building supplies.	4,365.00
		2090	Wharton Supply Inc., of Virginia Cable supplies.	51.66
		2140	McCormick Insullation Supply Co Hardware supplies.	2,398.52
		2134	Lyon, Conklin & Co., Inc Hardware supplies.	138.52
		2125	Capitol Radio Wholesalers, Inc Electrical supplies.	124.50
	15	2396	Adams, Joseph L Travel.	918.79
		2397	Loeffler, Carl Travel.	719.78
	19	2205	Gem Specialties, Inc Hardware supplies.	272.61
	21	2521	SME Consulting Engineers, Inc 1st payment for performing all mechanical and electrical design services required to permit in-house forces of the Architect to construct a renovated radio/television facility for the U.S. House of Representatives, Washington, DC.	23,535.00
1989				
Jan.	3	2252	Concraft Supply, Inc Hardware supplies.	38.47
		2253	Wonders Building Supplies Building supplies.	1,553.65
		2286	Intergraph Corp Computer supplies.	1,560.00
		2341	Air Products & Chemical Propane.	100.10
		2342	Philips Industries, Inc Air-conditioning supplies.	595.94
		2338	Hudson Supply & Equipment Co Building supplies.	787.34
	9	2445	Javelin Electronics Video supplies.	1,670.40
		2481	J&G Products Hardware supplies.	33.16
		2485	Central Sprinkler Co Sprinkler supplies.	833.60
		2484	Tri-County Electrical Supply Co Electrical supplies.	344.25
		2468	National Air Products, Inc Cash Register supplies.	597.45
		2480	Capitol City Glass Co., Inc Glass supplies.	253.00
		2472	Wall Products Co Building supplies.	202.75
	10	2558	Capitol Paint Center, Inc Painting supplies.	374.85
		2559	Glenn's Supply & Equipment Hardware supplies.	150.00
		2560	Wall Products Co Cleaning supplies.	42.00
		2557	Wall Products Co Hardware supplies.	40.08
		2570	Metal Distributing Co. of Virginia Building supplies.	1,644.90
		2556	W.T. Weaver & Sons Hardware supplies.	285.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Jan.	10	2552	Sun-Lite Glass, Inc Glass supplies.	76.00
	11	2413	Read Plastics, Inc Hardware supplies.	309.84
		2534	Rudolph & West Co., Inc Hardware supplies.	17.16
		2539	Gem Specialties, Inc Hardware supplies.	109.86
		2874	Noland Co Building supplies.	1,182.00
		2532	Rudolph & West Co., Inc Hardware supplies.	227.86
		2859	Miles Glass Co Glass supplies.	995.00
	12	3054	Silver Hill Aggregates Building sand.	64.78
	19	2660	Maurice Electrical Electrical supplies.	2,200.85
		2676	Wall Products Co Audio supplies.	42.40
		2664	Maurice Electrical Electrical supplies.	1,603.53
	24	3536	Tri-County Electrical Supply Co Electrical supplies.	7,912.95
	25	2784	District Shade Shop, Inc Venetian blinds.	64.00
		2771	Central Sharpening Co., Inc Hardware supplies.	110.25
	26	3673	Silver Hill Aggregates Building sand.	10.09
Feb.	1	3034	Ernest Maier Inc Building supplies.	136.20
		3015	MPG Sales Co Air-conditioning supplies.	80.00
		3022	Capp, Inc Hardware supplies.	1,592.07
		3003	Allan T. Shepherd Air-conditioning supplies.	710.00
		3192	C.G. Wood Co Hardware supplies.	470.65
		3007	McCormick Insulation Supply Co Hardware supplies.	688.60
		3047	Noland Co Hardware supplies.	910.79
		3226	Greenwald Industrial Products Company, Inc Doors.	828.56
		3040	Dixie Plywood Co Office supplies.	85.30
		3041	Ernest Maier, Inc Building supplies.	138.96
		3447	H.P. Kidd Oil Co., Inc Gasoline.	345.31
	2	3599	Paul B Holms & Co., Inc Hardware supplies.	6,259.65
		3877	Dell Roy Ewing Tort claim.	480.88
		3878	Shirley J. Ames Swing Tort claim.	480.88
		3880	Staefa Control System, Inc 5th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	2,016.90
	3	3887	U.S. Treasury c/o Architect of the Capitol Telephone service.	.38
		3085	National Energy Control Corp Hardware supplies.	910.62
		3092	American Olean Sales Title supplies.	1,452.04
		3081	Tri-County Electrical Supply Co Electrical supplies.	369.75

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Feb.	3	3120	National Supply Co Hardware supplies.	945.66
		3094	Harrison Bros., Inc Water fountain.	336.50
		3121	Graybar Electric Co., Inc Air-conditioning supplies.	1,588.50
		3374	Wall Products Co Hardware supplies.	133.18
		3333	Wall Products Co Hardware supplies.	68.50
		3329	Lisa Lumber Co., Inc Lumber supplies.	364.41
		3313	Mark's Supply Hardware supplies.	326.00
		3304	McMaster-Carr Supply Co Hardware supplies.	257.50
		3335	Arlington Iron Works, Inc Building supplies.	793.54
		3346	Peoples Supply Co., Inc Hardware supplies.	65.52
		3401	Maurice Electrical Electrical supplies.	228.75
		3297	Speciality Building Products, Inc Cleaning supplies.	42.20
		3257	National Air Products, Inc Hardware supplies.	217.25
		3310	Paul B. Holms & Co., Inc Hardware supplies.	1,162.50
		3403	Metal Distributing Co. of Virginia Building supplies.	3,183.30
		3251	Hudson Supply & Equipment Co Hardware supplies.	568.80
		3292	Thos. Somerville Co Hardware supplies.	239.90
		3260	Suburban Tools Co Painting supplies.	97.30
		3347	Peoples Supply Co., Inc Hardware supplies.	302.08
		3259	Wall Products Co Hardware supplies.	54.80
		3312	National Air Products, Inc Hardware supplies.	181.50
		3261	Lisa Lumber Co., Inc Lumber supplies.	144.30
		4168	Hudson Supply & Equipment Co Building supplies.	483.00
	9	3511	Metal Distributing Co. of Virginia Building supplies.	656.00
		3471	MAB Paints Painting supplies.	252.40
		3519	Pioneer/Washington Electronic supplies.	4,680.00
		3516	Maurice Electrical Electrical supplies.	4,722.38
		3517	Maurice Electrical Electrical supplies.	1,485.00
		4011	M.A. Bruder & Sons, Inc Painting supplies.	46.50
		3923	Tri-County Electrical Supply Co Electrical supplies.	517.07
		3974	National Supply Co Plumbing supplies.	776.97
		3929	National Supply Co Hardware supplies.	4,382.96
		3946	Capitol City Glass Co., Inc Glass supplies.	188.52
	16	4049	Electronic Data Associates Electrical supplies.	7,846.00
		3643	U.S. Electric Supply Co Electrical supplies.	1,216.40
		4044	J.B. Kendall Co., Inc Hardware supplies.	977.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Feb.	16	3644	Wharton Supply Inc., of Virginia	527.07
			Hardware supplies.	
		3611	J.B. Kendall Co., Inc	2,402.50
			Lock supplies.	
		3615	Aireco Supply, Inc	914.72
			Hardware supplies.	
		3647	National Supply Co.	671.96
			Hardware supplies.	
		3609	National Air Products, Inc	69.80
			Hardware supplies.	
		3616	W.T. Weaver & Sons	54.40
			Hardware supplies.	
		3600	M.A. Bruder & Sons, Inc	56.16
			Painting supplies.	
		3634	National Plumbing Supply	155.49
			Hardware supplies.	
		3619	Walter E. Campbell Co., Inc	280.02
			Hardware supplies.	
		3763	Master Works Inc	96.00
			Door supplies.	
		4155	Landis & Gyr Powers Inc	709.30
			Hardware supplies.	
		3984	Buffalo Forge Co	5,741.00
			Air-conditioning supplies.	
		3872	General Electric Co	735.82
			Electrical supplies.	
		3836	Rudolph & West Co., Inc	142.56
			Hardware supplies.	
		3845	Lyon, Conklin & Co., Inc	73.40
			Hardware supplies.	
		3849	Landis & Gyr Powers, Inc	79.10
			Hardware supplies.	
		4004	Landis & Gyr Powers, Inc	229.00
			Hardware supplies.	
		4268	A.L. Snyder	2,281.25
			For consulting services for the telecommunications program for legislative branch agencies.	
		4269	Javelin Electronics	275,159.15
			2d payment for providing a video switching system for various buildings under the Architect of the Capitol.	
	21	4276	Westinghouse Electric Corp	94,342.50
			2d payment for furnishing all labor, equipment and materials and performing the work for the conversion to non-PCB status of existing electrical substations in various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	
	24	4458	U.S. Treasury c/o Architect of the Capitol	.43
			Telephone service.	
		4458	U.S. Treasury c/o Architect of the Capitol	2.29
			Telephone service.	
		4458	U.S. Treasury c/o Architect of the Capitol	19.32
			Telephone service.	
Mar.	3	4460	McCormick Insulation Supply Co	5,212.74
			Hardware supplies.	
		4489	Buffalo Forge Co	621.00
			Air-conditioning supplies.	
		4475	Rudolph & West Co., Inc	119.70
			Hardware supplies.	
		4478	Dixie Plywood Co	1,806.40
			Plywood supplies.	
		4263	Noland Co	2,061.84
			Hardware supplies.	
		4264	Boatman & Magnani, Inc	5,000.00
			Installation.	
		4249	Lyon, Conklin & Co., Inc	625.20
			Building supplies.	
		4208	Grabber Washington	272.20
			Hardware supplies.	
	7	4621	Engineering Measurements Co	3,085.25
			Electronic supplies.	
		4618	Engineering Measurements Co	3,085.75
			Electronic supplies.	
		4498	Kidde Automated Systems, Inc	490.88
			Audio supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Mar.	7	4179	Philips Industries, Inc	190.51
			Air-conditioning supplies.	
		4231	Tri-County Electrical Supply Co	577.98
			Electrical supplies.	
		4194	Refrigeration Supply Co., Inc	290.40
			Air-conditioning supplies.	
		4230	Tri-County Electrical Supply Co	9,183.15
			Electrical supplies.	
		4183	Wall Products Co	12.40
			Audio supplies.	
		4376	Intergraph Corp	75.00
			Computer supplies.	
		4372	Maurice Electrical	3,264.21
			Electrical supplies.	
	16	4800	C.G. Wood Co	192.50
			Hardware supplies.	
		4989	Landis & Gyr Powers, Inc	626.00
			Air-conditioning supplies.	
		4799	C.G. Wood Co	10,600.00
			Electrical supplies.	
		4693	Landis & Gyr Powers, Inc	1,046.20
			Hardware supplies.	
		4685	Greenwald Industrial Products	875.00
			Plumbing supplies.	
		4957	Wall Products Co	1,610.00
			Hardware supplies.	
		5003	Tri-County Electrical Supply Co	367.60
			Electrical supplies.	
		4840	National Air Products, Inc	29.70
			Hardware supplies.	
		4839	Baltimore-Wash Insulation	26.99
			Hardware supplies.	
		4870	VL Service Lightning Corp	2,652.00
			Electrical supplies.	
		4867	Javelin Electronics	935.80
			Hardware supplies.	
		4754	Tri-County Electrical Supply Co	153.48
			Electrical supplies.	
	20	5273	United Air Lines, Inc	748.00
			Transportation.	
	27	5417	Lite House Ltd	520.83
			Eiectrical supplies.	
		5084	Tri-County Electrical Supply Co	6,977.04
			Electrical supplies.	
		5409	Robert C. Bost Associates, Inc	976.00
			Air-conditioning supplies.	
		5237	Tri-County Electrical Supply Co	412.50
			Electrical supplies.	
		5220	J.B. Kendall Co., Inc	2,105.00
			Hardware supplies.	
		5062	Air Products & Chemical	24.00
			Hardware supplies.	
		5049	Aireco Supply, Inc	348.80
			Air-conditioning supplies.	
		5095	Ernest Maier, Inc	962.27
			Building supplies.	
		5139	Gem Specialties, Inc	118.15
			Hardware supplies.	

ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Marc Tartaro, architectural draftsman	$14,777.60
William H. Cleary, Sr., construction foreman	4,399.16

U.S. Civil Service Commission

Agency contribution to Federal employees' group life insurance	$38.98
Agency contribution to Federal employees' health benefit fund	1,095.99
Agency contribution to Government FICA	1,109.80
Contribution to basic FERS benefits	2,772.28
Basic Thrift Savings Plan contribution to investment fund	147.77
Matching Thrift Savings Plan contribution to investment fund	591.11

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED, ARCHITECT OF THE CAPITOL, NO YEAR"

1988				
Oct. 11	202	American Olean Tile Co		$4,530.28
		Tile.		

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Paul Pincus, senior landscape architect and horticulturist	$36,128.00
Louis T. Bean, assistant landscape architect and horticulturist	27,355.92
James W. Burroughs, Jr., plumber foreman	20,831.96
Voward Foster, tree surgeon foreman	20,493.71
Clarence E. Guthrie, automotive mechanic foreman	20,231.56
Ralph D. Horton, tree surgeon assistant foreman	19,645.69
Melvin A. Guthrie, gardener general foreman	19,536.54
John L. Ellison, gardener foreman	17,759.44
Richard McNeil, gardener foreman	17,550.16
William H. Diggs, maintenance mechanic foreman	17,522.22
Theodore L. Sanner, gardener foreman	17,033.68
William E. Frazier, plumber	16,612.35
Nelson Brent, trash and material handling foreman	16,326.90
Charles G. Wallace, Sr., automotive mechanic	16,318.28
Raymond D. Guthrie, automotive mechanic	16,094.08
James C. Brumfield, Jr., tree surgeon	16,007.00
George J. Rollins, tree surgeon	15,604.19
Charles E. Taylor, tree surgeon	15,471.45
Thomas R. Johnson, automotive mechanic	15,124.89
Curtis L. Ridgell, plumber	14,594.00
Edward J. Dayhoff, plumber	14,590.77
Ronald A. Neal, mason	14,400.36
Paul R. Button, street sweeper operator	14,348.51
Willie C. Thomas, tree surgeon worker	14,196.00
Ralph B. Button, masonry worker	14,164.03
Robert J. Somerville, automotive mechanic worker	14,157.07
Leroy L. Maddox, gardener leader	14,124.35
Reginald L. Clark, truck operator	14,096.04
Charles R. Burton, gardener leader	14,088.07
Ivory V. Newton, gardener leader	13,949.34
Thomas C. Farrell, plumber	13,870.85
Charlton E. Lewis, truck operator	13,826.71
Richard P.G. Humulock, tree surgeon worker	13,731.05
Freddie A. Nunn, gardener	13,718.67
James V. Clements, automotive mechanic worker	13,470.86
Charles G. Wallace, Jr., gardener	13,445.14
James F. Bird, plumber worker	13,304.64
Lee Roy Baxter, driver shuttle service	12,929.12
Arlen P. Holmes, gardener	12,833.32
Walter C. Cox, gardener	12,816.82
Willie J. Murchison, gardener	12,816.82
James W. Thornton, gardener	12,816.82
Richard K. Prince, tree surgeon worker	12,789.02
Alfred L. Thomas, driver shuttle service	12,750.18
Lewis A. Sours, gardener	12,557.94
Philip P. Proctor, gardener	12,541.44
John F. Green, gardener	12,477.86
Louis J. Schuster, gardener	12,314.56
Donald L. Sellman, gardener	12,263.65
Barry A. March, gardener	12,208.35
Joseph W. Vallandingham, Jr., gardener	12,089.56
Kenneth E. Barnhart, gardener	12,017.76
George H. Holland, gardener	11,863.06
Albert C. Lynn, Jr., gardener	11,769.28
Irvin W. Greene, gardener	11,764.80
James W. Banks, Jr., gardener	11,670.97
James D. Dean, laborer	11,469.76
Relando R. McKamey, gardener	10,973.57
James A. Mills, gardener	10,939.53
Gregory D. Harley, laborer	10,730.24
Donald S. Wood, gardener	10,684.40
Milton L. Woodson, laborer	10,548.20

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Wilbur S. Glascoe, messenger driver	$10,491.10
Kelvin S. Roberts, laborer	10,140.48
Corey E. Williams, laborer	9,821.85
Charles F. Long, laborer	9,557.45
Candace M. Baxley, secretary typing	9,256.80
Timothy C. McClennon, laborer	9,120.85
Anthony D. Marbury, laborer	8,787.98
Bernard Day, gardener laborer	8,692.76
Cornelia F. Segner, driver shuttle service	7,945.98
William E. Bailey, Jr., air conditioning mechanic helper	7,652.96
James R. Bethel, gardener laborer	4,438.54
Michael L. Timms, gardener laborer	4,078.34
Gary G. Hill, gardener laborer	3,708.80
David A. Wathen, gardener laborer	3,612.47
Gary W. Crawford, laborer	10,883.28
Terry N. Pogue, laborer	4,861.20
Ronnie L. Worrell, laborer	654.36

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$54,771.78
Agency contribution to Federal employees' group life insurance	2,348.09
Agency contribution to Federal employees' health benefit fund	60,877.03
Agency contribution to Government FICA/Medicare	11,571.13
Agency contribution to Government FICA	15,819.86
Contribution to basic FERS benefits	30,825.18
Basic thrift savings plan contribution to investment fund	1,193.21

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"

1988				
Oct.	5	595	Viola Johnson Tort claim.	$144.00
Nov.	22	1438	Suit & Wells Equipment Co Truck parts.	218.87
	23	1371	Beltway Ford, Inc Hardware supplies.	69.86
Dec.	1	1694	H.P. Kidd Oil Co., Inc Gasoline.	6,263.08
		1694	H.P. Kidd Oil Co., Inc Gasoline.	3,858.68
	2	1719	Miles Glass Co Hardware supplies.	425.80
		1945	C.C. Murphy Co., Inc Hardware supplies.	340.80
		1952	A.M. Leonard, Inc Cable supplies.	776.67
	6	1858	R&S Spring Works Truck repairs.	140.50
	8	2155	Paul Pincus Travel.	406.10
		2154	Robert Somerville Travel.	19.35
	12	1889	Faith Construction Co Building supplies.	380.36
	13	2001	Friend's Tire & Fleet Service Vehicle supplies.	175.76
		2105	Maurice Electrical Electrical supplies.	86.80
		2128	Rudolph & West Co., Inc Building supplies.	56.10
		2201	D.C. Treasurer Solid waste disposal.	2,000.68
	14	2401	Air Products & Chemicals Demurrage.	30.00
		2606	U.S. Office of the Architect of the Capitol Petty cash.	3.15

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988				
Dec.	19	2219	C.C. Murphy Co., Inc Hardware supplies.	$220.90
		2233	Greenwald Industrial Products Hardware supplies.	70.13
		2214	Rudolph & West Co., Inc Hardware supplies.	28.80
	20	2522	Eastern Air Lines, Inc Transportation.	770.00
1989				
Jan.	3	2506	Entech Pest Elimination 1st payment for pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	225.00
		2358	Associated Landscape Registration fee.	300.00
		2609	H.P. Kidd Oil Co., Inc Gasoline.	7,548.83
	9	2443	Dryden Oil Co., Inc Oil.	424.25
		2469	National Supply Co Hardware supplies.	15.24
	10	2553	Baltimore Paint & Chemical Co Painting supplies.	253.20
	11	2527	Rainwater Concrete Co., Inc Building supplies.	1,800.00
		2535	Turf Equipment & Supply Co Hardware supplies.	4,789.00
	19	2684	Hohmann & Barnard, Inc Building supplies.	540.75
		2711	Frederick Trading Co Painting supplies.	2,116.40
	25	2774	Brandywine Auto Electrical supplies.	936.00
		2756	National Capitol Industries, Inc Sign material.	154.00
		2790	Hohmann & Barnard, Inc Building supplies.	289.00
	26	3666	Silver Hill Aggregates Building sand.	66.46
	30	3707	Cravens Nursery Trees.	449.25
Feb.	1	3715	Waste Management of Greater Washington 1st payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	63,299.67
		4066	D.C. Treasurer Disposal of solid waste.	1,255.46
		3826	Air Products & Chemicals Demurrage.	30.00
		3714	Entech Pest Elimination 2d payment for pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	450.00
		3447	H.P. Kidd Oil Co., Inc Gasoline.	9,835.03
		3038	Greenwald Industrial Products Co., Inc Building supplies.	411.75
		3706	Dryden Oil Co., Inc Vehicle supplies.	1,074.90
		3209	Safeware, Inc Cleaning supplies.	147.00
	2	3875	Charles R. Burton Travel.	95.60
		3876	Melvin Guthrie Travel.	214.35
	3	3144	Shemin Nurseries, Inc Gardening supplies.	240.00
		3133	Leeth Bros Electrical supplies.	30.05
	8	3330	Air Products & Chemical Hardware supplies.	372.00
	9	3470	Ribco Enterprises Cleaning supplies.	158.75
		3513	Crane Rental Hardware supplies.	370.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	9	3512	Fairfax Wood & Concrete Building supplies.	$2,298.00
		3915	Friend's Tire & Fleet Service Hardware supplies.	586.52
		3926	Center Supply Co Hardware supplies.	136.14
		3911	District Paving Corp Hardware supplies.	59.55
		3945	R&S Auto & Truck Spring Truck supplies.	1,053.54
		3966	Brandywine Sales & Service Painting supplies.	56.40
		3915	Friend's Tire & Fleet Service Hardware supplies.	458.52
	16	3610	Morris Tile Distributors, Inc Hardware supplies.	38.85
		3800	Black & Decker, Inc Hardware supplies.	413.84
		3806	Lawson Products, Inc Hardware supplies.	624.93
		3119	Rainwater Concrete Co., Inc Building supplies.	1,550.00
		3851	Lustine Chevrolet, Inc Electrical Supplies.	24.30
		3985	Rainwater Concrete Co., Inc Building supplies.	1,650.00
		4280	Sergeant at Arms Telephone service.	3.89
	17	4428	Air Products & Chemicals Demurrage.	30.00
	22	4308	Waste Management of Greater Washington 2d payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	21,099.89
		4309	Entech, Inc 3d payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	225.00
	23	4320	H.P. Kidd Oil Co., Inc Gasoline.	11,060.62
	24	4458	U.S. Treasury, c/o Architect of the Capitol Telephone service.	2.75
Mar.	1	4765	Air Products & Chemicals Demurrage.	30.00
	2	4626	D.C. Treasurer Disposal of solid waste.	1,390.89
	7	4555	National Auto Service, Inc Hardware supplies.	894.37
		4224	Center Supply Co Hardware supplies.	286.96
	10	5028	Sergeant at Arms Telephone service.	6.60
	16	4894	Miles Glass Co Glass supplies.	171.57
		4663	Rainwater Concrete Co., Inc Disposal fee.	1,150.00
		4807	Greenwald Industrial Products Painting supplies.	216.99
		4688	Rudolph & West Co., Inc Electrical supplies.	112.20
		4924	Professional Grounds Management Registration fee.	90.00
		4971	Solite Corp Building supplies.	68.02
		4835	Leo B. Curry, Jr Cleaning supplies.	742.50
		4725	Columbia Bag Supply Co., Inc Hardware supplies.	864.00
		4726	Atlas Stump Removal Building repairs.	325.00
		4734	District Paving Corp Building supplies.	187.48
		4727	Center Supply Co Oil.	130.56

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—
Continued

1989			
Mar. 16	4730	Scott Automotive Equipment	$220.00
		Vehicle supplies.	
27	5404	Fib-Con Corp	35.00
		Glass supplies.	
	5284	Center Supply Co	175.43
		Hardware supplies.	
	5214	Air Products & Chemical	110.16
		Chemical supplies.	
	5371	Miles Glass Co	114.42
		Glass supplies.	
	5147	Suit & Wells Equipment Co	159.64
		Hardware supplies.	
28	5457	H.P. Kidd Oil Co., Inc	6,811.83
		Gasoline.	
30	5470	JKJ Chevrolet, Inc	25,576.00
		1st full payment for 2 4-wheel drive pickup trucks for the U.S. Capitol Grounds.	
	5469	D.C. Treasurer	991.85
		Disposal of solid waste.	

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1988"

1988			
Oct. 3	241	H.P. Kidd Oil Co., Inc Gasoline.	$10,549.01
4	324	Nelba McClenon For unpaid compensation due a deceased civilian employee.	2,010.11
	325	Helen M. Smith For unpaid compensation due a deceased civilian employee.	2,010.11
	326	Robert L. Spruill II Tort claim.	548.40
5	45	A.M. Leonard, Inc Hardware supplies.	199.90
	257	Rainwater Concrete Co., Inc Waste deposal.	1,800.00
	334	Turf Equipment & Supply Co Hardware supplies.	65.89
6	287	Entech Inc 6th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	225.00
	315	Waste Management of Greater Washington 10th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	13,942.90
	346	Schumacher & Seiler, Inc Hardware supplies.	1,252.68
11	118	Lawson Products, Inc Hardware supplies.	763.97
	297	W.W. Grainger, Inc Cleaning supplies.	270.92
	169	Center Supply Co Hardware supplies.	284.14
	216	Friend's Tire & Fleet Service Tires.	1,640.84
13	406	Air Products & Chemicals Demurrage.	30.00
14	516	Center Supply Co Hardware supplies.	599.76
18	591	Faith Construction Co Building supplies.	1,034.61
	556	Fairfax Wood & Concrete Building supplies.	1,149.00
	657	Seton Name Plate Co Sign supplies.	803.75
	654	The Meyer Seed Co Gardening supplies.	117.00
	660	Richmond Machinery & Equipment, Inc Hardware supplies.	1,563.69
20	677	H.P. Kidd Oil Co., Inc Gasoline.	10,183.91
	693	Rainwater Concrete Co., Inc Trash removal.	1,850.00
	683	Turf Equipment & Supply Co Gardening supplies.	599.00
	692	Turf Equipment & Supply Co Hardware supplies.	65.88
	419	Ford Motor Co Vehicle repairs.	843.30
	691	Turf Equipment & Supply Co Hardware supplies.	261.91
24	970	Sergeant at Arms Telephone service.	10.65
25	747	Faith Construction Co Building supplies.	1,886.61
	763	Cornell Chemical & Equipment Insecticide.	1,294.00
	770	National Capitol Industries, Inc Sign materials.	500.00
	735	G.L. Cornell Co Cleaning supplies.	149.50
	828	Heflin Co Gardening supplies.	2,000.00
	840	Scott Automotive Equipment Electrical supplies.	1,242.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Oct.	25	758	Greenbrier Farms, Inc. Hardware supplies.	$472.00
Nov.	1	1014	K. Van Bourgondien & Sons, Inc Gardening supplies.	197.50
		864	Entech, Inc 7th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	225.00
		960	Washington Air Compressor Rental Co Hardware supplies.	948.97
		938	B.K. Miller Co., Inc Building supplies.	530.00
		922	Harbor Freight Salvage Co Hardware supplies.	372.84
		1031	D.C. Treasurer Solid waste disposal.	1,182.20
	4	1231	Air Products & Chemicals Demurrage.	30.00
	14	1060	Cornell Chemical & Equipment Hardware supplies.	4,701.10
		1131	M. Van Waveren & Sons, Inc Gardening supplies.	495.50
	21	1474	Thompson & Cooke, Inc Hardware supplies.	215.75
	22	1515	A.M. Leonard, Inc Hardware supplies.	474.42
		1557	Lanham Ford Truck supplies.	39.87
		1569	Thompson & Cooke, Inc Hardware supplies.	50.88
	23	1504	D.C. Treasurer Solid waste disposal.	1,068.01
	25	1311	U.S. Treasury Telephone service.	11.84
Dec.	1	1937	U.S. Treasury Telephone service.	6.43
		1603	Beltway Ford, Inc Vehicle supplies.	121.86
	2	1901	A.M. Leonard, Inc Hardware supplies.	2,206.38
	5	1670	Waste Management of Greater Washington 11th payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	13,942.90
		1668	Management Concepts, Inc 1st payment for 2 training classes from Sept. 19–30, 1988, for various employees of the Architect of the Capitol.	456.00
	7	2153	Fort Myer Construction Corp 1st payment for furnishing all labor, material and equipment and performing the work for the demolition of existing sidewalks and the furnishing, delivery and installation of new exposed aggregate concrete sidewalks at various locations on the U.S. Capitol Grounds, Washington, DC.	148,045.50
	12	1884	Ingleside Plantation Nurseries Gardening supplies.	592.50
	13	2202	D.C. Treasurer Replace water valve.	489.28
	19	2216	K. Van Bourgondien & Sons, Inc Gardening supplies.	7,262.00
1989				
Jan.	3	2370	A&R Tool & Equipment Rental Hardware supplies.	3,982.00
		2638	Silver Hill Aggregates Building sand.	2,355.94
	25	2792	American Bearings & Power Transmission Hardware supplies.	185.60
		2977	Entech, Inc 9th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	225.00
Feb.	2	3879	Fort Myer Construction Corp 2d (final) payment for furnishing all labor, material and equipment and performing the work for the demolition of existing sidewalks and the furnishing, delivery and installation of new exposed aggregate concrete sidewalks at various locations on the U.S. Capitol Grounds, Washington, DC.	24,506.26

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1988"—
Continued

1989			
Feb. 3	3887	U.S. Treasurer Telephone service.	$3.57
	3143	Shemin Nurseries, Inc. Gardening supplies.	625.00
	3141	Shemin Nurseries, Inc. Gardening supplies.	1,110.00
8	3365	Uniroyal Goodrich Tire Co Vehicle supplies.	1,559.06
	3379	Fairwood Turf Farm, Inc Gardening supplies.	2,025.00
9	3520	M. Van Waveren & Sons, Inc Gardening supplies.	501.40
	3912	James Gillis Saenger Associates Maintenance repairs.	3,925.00
	3980	Harbor Freight Salvage Co. Hardware supplies.	534.92
16	3642	Exxon Co., U.S.A Gasoline.	66.32
	3797	Center Supply Co Building equipment.	4,035.00
	4036	Waste Management of Greater Washington Hardware supplies.	1,053.27
Mar. 27	5434	G.L. Cornell Co Hardware supplies.	3,866.60
	5275	Clinton Top Soil Gardening supplies.	572.50

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1986

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, 1986"

1988			
Oct. 11	203	Andre Viette Farm & Nursery Gardening supplies.	$466.32

CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1988				
Nov.	1	905	Gem Specialties, Inc. Hardware supplies.	$53.66
		1514	Protective Materials Co 1st full payment providing guard enclosures for the U.S. Capitol.	62,500.00
Dec.	5	2159	Rental Tools & Equipment Co., Inc Equipment rental.	357.00
	12	1811	J.B. Kendall Co., Inc. Hardware supplies.	324.00

WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31. 1989

Robert E. Flore, contract coordinator	$29,145.60
Newell R. Anderson, structural engineer	26,206.40
Ronald S. Knapp, chief clerk	20,176.00
Robert P. Jensen, contracts scheduler	16,881.60
Edward F. Fogle, architectural draftsman	14,715.20
Harold B. Distin, chief inspector	13,814.40
William C. Allen, architectural draftsman	13,376.00
C. Stephen Payne, photographer	12,146.40
Judy A. Johnson, architectural draftsman	11,677.60
Mary D. Perry, secretary typing	9,392.80
Cynthia L. Medlin, secretary (typing)	7,803.20
Thomas G. Morgan, Sr., assistant chief clerk	6,423.20

U.S. Civil Service Commission

Agency contribution to civil servic retirement fund	$6,127.92
Agency contribution to Federal employees' group life insurance	363.67
Agency contribution to Federal employees' health benefit fund	6,775.72
Agency contribution to Government FICA/Medicare	6,582.29
Agency contribution to Government FICA	1,005.89
Contribution to basic FERS benefits	18,769.92
Basic thrift savings plan contribution to investment fund	955.94
Matching thrift savings plan contribution to investment fund	2,867.84

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR"

1988				
Oct.	6	378	Calcomp, Inc Electronic supplies.	$160.00
	17	670	Xerox Corp Rental office equipment.	91.00
	20	615	Savin Corp Rental office equipment.	313.83
	25	717	Mid-Atlantic Industries, Inc Office supplies.	329.00
	31	1240	General Services Administration Motor equipment rental.	207.98
Nov.	1	1104	Chas. H. Tompkins Co 42d payment for providing all necessary labor, material, and equipment to perform the work required under the alternate proposal No. 1 for the restoration of the west central front of the U.S. Capitol, Washington, DC.	40,940.00
	25	1311	U.S. Treasury Telephone service.	11.29
Dec.	1	1937	U.S. Treasury Telephone service.	5.10
	2	1689	Savin Corp Rental office equipment.	373.84
	13	2132	Rudolph & West Co., Inc Hardware supplies.	60.30
	15	2519	Perma-Jection Corp Stone testing.	2,000.00
	19	2511	Department of Commerce Evaluation of stone preservatives	24.00
		2512	Department of Commerce Evaluation of stone preservatives	346.40
		2513	Department of Commerce Evaluation of stone preservatives	446.50
		2514	Department of Commerce Evaluation of stone preservatives	36.75
		2515	Department of Commerce Evaluation of stone preservatives	3,977.35
		2516	Department of Commerce Evaluation of stone preservatives	4,000
		2517	Department of Commerce Evaluation of stone preservatives	24.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "WEST CENTRAL FRONT OF THE CAPITOL, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Jan.	12	2970	William C. Allen Travel.	415.85
Feb.	3	3887	U.S. Treasury Telephone service.	11.77
	6	4020	Ammann & Whitney 39th payment for furnishing all professional services to be performed for the restoration of the west central front of the U.S. Capitol.	8,194.95
	16	4108	Historic Preservation Training seminar.	330.00
		3764	Bowie Tool & Equipment Co., Inc Hardware supplies.	250.00
		3895	McCormick Insulation Supply Co Hardware supplies.	224.06
	24	4458	U.S. Treasury Telephone service.	6.68
Mar.	7	4547	Technical Resources of America Office equipment.	156.00

CONGRESSIONAL CEMETERY, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONGRESSIONAL CEMETERY, ARCHITECT OF THE CAPITOL, NO YEAR"

1988			
Nov. 7	1237	Congressional Cemetery Association 17th payment for providing all the services to ensure the grant and contract incident thereto are administered efficienty, effectively, and pursuant to the restoration and preservation of the Congressional Cemetery as set forth in Public Law 97–245.	$2,600.00
1989			
Feb. 6	4021	Congressional Cemetery Association 18th payment for providing all the services to ensure the grant and contract incident thereto are administered efficiently, effectively and pursuant to the restoration and preservation of the Congressional Cemetery as set forth in Public Law 97–245.	750.00

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CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CONSTRUCTION OF AN EXTENSION TO THE NEW SENATE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, NO YEAR"

1988				
Oct.	6	318	RCI 1st full payment for providing a custom audio mixing console for the central hearing room in the U.S. Senate, Washington, DC.	$33,500.00
Dec.	1	1654	Potomac Electric Power Co Electrical energy.	16,535.86
	8	1683	Chesapeake & Potomac Telephone Co Telephone service.	33.13
		2055	W.W. Grainger, Inc Cleaning supplies.	112.31
		2052	Wood & Stone, Inc Cleaning supplies.	52.01
		2051	Tennant Co Hardware supplies.	228.00
	13	2204	Martin Surfacing & Decking Tennis court resurfacing.	79,200.00
1989				
Jan.	12	2968	Staefa Control System, Inc 4th payment for furnishing all labor, equipment, and materials and performing the work for furnishing, delivery, setup, and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	11,337.12
Feb.	16	3653.	Washington Professional Systems Electrical supplies.	545.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Lawrence R. Stoffel, superintendent, Senate Office Buildings	$36,527.20
Henry C. Kilby, Jr., staff assistant	33,348.80
Jan M. Boniface, painter finisher foreman	32,124.93
Harold R. Belles, painter finisher assistant foreman	28,912.49
Donald J. Ohmann, Jr., upholsterer foreman	28,480.12
Peter L. Huber, assistant superintendent	27,305.82
Jon C. Steadman II, painter finisher leader	25,875.92
Charles Walter Brown, upholsterer assistant foreman	24,605.10
Jerry W. Shaw, assistant superintendent	24,098.84
William H. Davis, Jr., subway mechanic foreman	23,589.52
Roger L. Derflinger, Sr., painter finisher	22,530.20
Wilbert Green, Jr., labor general foreman (day)	22,383.02
Kenneth W. Pettit, electrician leader	22,293.82
Edward H. Patton, woodcraftsman on-site foreman	22,215.39
William F. Hardesty, electrician leader	22,199.61
Richard Shewbridge, subway mechanic assistant foreman	22,104.56
Marvin H. Simpson, Sr., assistant to the assistant superintendent	22,025.63
Robert B. Ammen, mason foreman	22,011.79
Ronald L. Lloyd, woodcraftsman assistant foreman	21,953.36
John I. Price, air-conditioning equipment mechanic foreman	21,799.68
Raymond E. Doolittle, pipefitter plumber foreman	21,763.10
Paul J. Lambert, pipefitter	21,574.41
Elmer L. Wooldridge, electrician assistant foreman	21,551.68
Francis L. Arnone, painter	21,516.20
John R. Shroyer, electrician	21,435.31
John L. Barbieri, air-conditioning equipment mechanic leader	21,412.10
Frank E. Beck, electrician foreman	21,345.84
Edward G. Fitchett, painter finisher	21,261.08
William Rogers, sheetmetal mechanic foreman	21,240.40
Tim L. Clem, elevator mechanic foreman	21,056.80
Larry M. Jumalon, pipefitter	20,946.09
Kenneth E. Brotherton, painter engraver	20,911.08
Bernard Williams, laborer assistant general foreman (day)	20,823.84
George A. Stephenson, pipefitter	20,779.84
Arthur R. Joyce, laborer foreman (day)	20,544.54
Colin T. Clem, pipefitter assistant foreman	20,491.06
James Jackson, Jr., upholster	20,290.51
Russell B. Wright, Jr., elevator mechanic assistant foreman	20,272.00
Robert E. Davis, air-conditioning equipment mechanic foreman	20,247.90
David B. Cobb, electrician leader	20,055.35
John A. Baker, upholstery carpet installer leader	19,820.01
Marion W. Wilson, night superintendent	19,662.32
Nathaniel McNair, assistant foreman (furniture)	19,627.06
Jeffrey G. Parks, pipefitter	19,329.60
Timothy D. Brewer, electrician	19,329.24
Norman G. Fair, electrician leader	19,153.28
Daniel G. Walker, air-conditioning equipment mechanic	19,116.57
Raymond T. King, Jr., air-conditioning equiment mechanic	19,086.88
Dale T. Ferril, Sr., electrician foreman	19,075.92
Beverly S. Wallace, head nurse (general)	19,055.69
Thomas S. Sosebee, air-conditioning equipment mechanic	19,055.61
Joseph B. Scott, laborer foreman (night)	19,032.57
Alvin L. Robinson, Jr., electrician	18,973.88
Joseph H. Vose, pipefitter	18,961.08
Klaus H. Werner, head physical therapist	18,940.46
William A. Bethel, elevator mechanic	18,779.63
Phillip A. Wilson, wood craftsman	18,752.08
Albert L. Begeman, electrician leader foreman	18,737.96
Charles W. Wood, Sr., mason assistant foreman	18,619.58
Joseph B. Kearney, Jr., electrician	18,619.04
Donald G. Hensley, electrician	18,614.17
Hilda V. Lyles, custodial worker supervisor	18,575.44

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Thomas J. Buron, air-conditioning equipment mechanic	18,561.09
Samuel D. Turner, Jr., sheetmetal mechanical assistant foreman	18,473.92
Kenneth V. Nicholson, air-conditioning equipment mechanic	18,468.08
Arthur Warren, laborer foreman (day)	18,402.40
Kathleen T. Fern, head nurse (general)	18,398.88
Thomas Frank, air-conditioning equipment mechanic	18,387.92
Jack E. Sypult, Jr., painter finisher	18,380.56
John R. Drew, Jr., pipefitter	18,366.40
John S. Leckner, pipefitter	18,333.12
Kenneth L. Kifer, elevator mechanic	18,245.72
Robert W. Olson, upholsterer	18,216.28
Jerry L. Difazio, upholsterer	18,202.72
Gary G. Ellis, electrician	18,028.92
Harold D. Knox, wood craftsman leader	17,991.25
Jeffrey D. Hatfield, wood craftsman	17,970.06
Donald I. Ledford, wood craftsman	17,967.34
Robert B. Caudell, air-conditioning equipment mechanic	17,940.99
James Edgar Williams, subway mechanic	17,931.02
Johnny A. Byrd, subway mechanic	17,925.99
Larry Chapman, air-conditioning equipment mechanic leader	17,910.19
John H. Chenoweth, electrician	17,863.08
Donald L. Wassmann, pipefitter leader	17,823.68
Dennis A. True, air-conditioning equipment mechanic	17,805.25
Robert H. Parlett, pipefitter	17,777.79
Robert F. Colross, upholsterer	17,666.93
George W. Darago, wood craftsman	17,539.48
Paul S. Windsor, air-conditioning equipment mechanic	17,520.48
James Lesane, laborer assistant foreman (night)	17,503.52
Richard A. Poole, Jr., electrician	17,493.58
Curtis L. Payne, Jr., elevator mechanic	17,421.18
Michael G. Parmer, air-conditioning equipment mechanic leader	17,379.92
Gregory A. Brown, service officer	17,377.62
James R. Scali, elevator mechanic	17,360.36
Tommy J. Fritts, plasterer	17,112.12
Howard F. Catena, Sr., electrician	17,097.01
Glenn E. Weber, electrician	17,024.90
Ronald L. Edwards, elevator mechanic	16,853.69
David W. McCloud, wood craftsman	16,843.84
Richard N. Johnson, wood craftsman	16,823.12
Annie B. Haynes, assistant custodial working supervisor	16,814.96
John S. Stogdale, air-conditioning equipment mechanic	16,809.96
Ronald W. Scott, electrician	16,801.72
Arthur J. Joyce, electrician	16,702.72
Robert Moody, custodial worker assistant supervisor	16,696.88
Edwin H. Cockshott, upholsterer	16,683.74
Robert B. Green, air-conditioning equipment mechanic	16,676.56
Raymond A. Smith, assistant laborer foreman	16,665.81
Richard K. Lung, electrican worker	16,638.23
Kendall D. Leatherman, electrician	16,626.76
Wayne D. Bridegum, air-conditioning equipment mechanical assistant foreman	16,563.36
Roger L. Chrisman, electrician	16,559.84
Robert E. Leeper, pipefitter	16,533.97
William J. McDaniel, electrician	16,530.33
Thomas C. Bethel, sheetmetal mechanic	16,530.24
Donald J. Sodero, sheetmetal mechanic	16,530.24
John F. Hageman, air-conditioning equipment mechanic	16,524.72
Steven L. Patterson, wood craftsman	16,498.30
Charles E. Orrison, Jr., painter finisher	16,484.40
Carey D. Harvey, fire protection equipment service	16,482.26
Larry W. Scearce, upholsterer	16,476.12

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Joseph N. Groomes, Jr., sheetmetal mechanic	16,488.86
Alpha McGee, Jr., laborer leader (furniture)	16,441.02
Silvio C. Vaccaro, senior service officer	16,404.65
David Ahlquist, pipefitter	16,328.81
Kenneth S. Prince, wood craftsman	16,317.32
Eletherios Tsiligiris, painter	16,258.28
Carl L. Rodgers, air-conditioning equipment mechanic worker	16,229.12
Ronald M. Marcey, air-conditioning equipment mechanic	16,210.22
William N. Covington, carpet installer	16,196.28
Frederick T. McClintock, wood craftsman	16,179.51
Paul D. Jackson, laborer assistant foreman	16,174.56
Shirley E. Washington, assistant custodial worker supervisor	16,172.56
James L. Jones, garage attendant foreman	16,113.20
Donald W. Miller, sheetmetal mechanic	16,045.20
John Kuzmik, physical therapist	16,025.76
John P. Murray, wood craftsman	15,934.67
William E. Small, labor foreman (day)	15,918.58
Michael A. Arduini, insulator pipe cover foreman	15,874.80
Willie L. Clark, warehouseman leader	15,835.08
Darrell M. Meadows, wood craftsman	15,780.52
Alvin E. Parlett, carpenter	15,770.06
Barry L. Dragon, fire equipment mechanic	15,681.98
Jimmie Dickens, masonry worker	15,627.84
Darvin L. Davis, truck driver	15,612.68
Ronald D. Brotherton, sheetmetal mechanic	15,595.58
John T. Robinson, assistant labor foreman (day)	15,558.24
Worthy McNeil, plumber	15,542.69
David W. Hardy, air-conditioning equipment mechanic	15,422.72
Bruce C. Simpson, Jr., machinist worker	15,418.52
William J. Maiden, masonry worker	15,397.72
Charlie W. Butler, laborer assistant foreman (night)	15,378.40
Bradford J. Updike, Jr., wood craftsman	15,373.92
Donna E. Sonnett, head, inventory management division	15,372.68
Robert Sowell, Jr., assistant laborer foreman (day)	15,353.90
Terry D. Reese, laborer dispatcher	15,302.15
James D. Hardesty, insulator pipe coverer	15,272.08
Clarence S. Smith, locksmith	15,258.96
Leslie T. Carroll, pipefitter	15,225.04
James L. Tabb, laborer foreman (day)	15,205.20
Elaine P. Groneman, service officer	15,115.67
Lawrence E. Parker, senior service officer	15,112.70
Bill N. Kourkoulakos, painter	15,075.56
Dennis J. Cleary, wood craftsman	14,978.16
Quinton Francis, Jr., wood craftsman worker	14,829.84
Daniel E. Rhine, upholsterer	14,774.37
Lindwood Simmons, warehouseman	14,719.47
Kneale W. Clemmer, Jr., electrician	14,667.40
Ernest C. Saunders, air-conditioning equipment mechanic	14,667.35
Karen S. Wilson, lead senior service officer	14,623.76
Edward J. Mauck, air-conditioning equipment mechanic	14,530.08
Seaborn Reeves, masonry worker	14,496.80
Ernest J. Jones, laborer window washer	14,297.94
Gregory C. Raynes, upholsterer	14,276.51
Victor L. Arnone, subway mechanic worker	14,187.60
Francis Shaw, upholsterer worker	14,078.42
Ivarene R. Hansford, senior service officer	14,022.48
Robert L. Brotherton, finisher (furniture)	14,015.15
David E. Herbert, carpet installer worker	14,007.63
Richard J. Shappek, wood craftsman	13,994.40
Eloise B. Walker, custodial worker assistant supervisor	13,954.00
Ann P. Fitzgerald, assistant head inventory management division	13,911.82

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Calvin F. King, senior service officer	13,877.72
Ernest L. Edwards, bailing machine operator	13,869.52
Frank Morrisey, bailing machine operator	13,869.52
John M. Edwards, electrician	13,857.53
Calvin C. Kitchen, sheetmetal mechanic worker	13,849.52
Harvey W. Berger, bailing machine operator	13,847.92
Charles William Brown, laborer (furniture division)	13,829.27
Catherlene T. Mahoney, custodial worker assistant supervisor	13,742.96
Henry F. McCauley, Jr., locksmith	13,699.52
Van D. Blakeney, painting worker	13,678.56
Mark E. Weeks, air-conditioning mechanic worker	13,637.60
Clarence Williams, truck driver	13,634.50
Luther Isaac, bailing machine operator	13,632.80
Phillip J. Jacob, carpet installer worker	13,614.84
Clarence T. Reese, laborer window washer	13,539.82
Jerome B. Davis, plumber worker	13,533.19
Willie T. Brown, laborer (day)	13,520.92
William W. Buckland, wood craftsman	13,499.20
Jeffrey L. Donahue, electrician	13,499.20
Howard E. Harman Jr., electrical worker	13,493.68
William J. Switzer, Jr., warehouseman	13,461.79
Margusteen A. Harmon, custodial worker assistant supervisor	13,425.68
Eliza J. Lester, custodial worker assistant supervisor	13,425.68
Doretha L. Simmons, custodial worker assistant supervisor	13,425.68
James W. Pence, air-conditioning equipment mechanic	13,378.88
Rosie V. Greene, custodial worker assistant supervisor	13,339.68
Mattie M. Boggerson, custodial worker assistant supervisor	13,333.20
Dorothy Bighom, custodial worker assistant supervisor	13,332.32
Audrey M. Green, custodial worker assistant supervisor	13,325.52
Lawrence E. Thomasson, elevator mechanic	13,311.48
Walter E. Critchfield, painter	13,298.40
Jerome D. Greene, service assistant	13,198.46
William J. Harris, laborer (day)	13,134.79
Peter V. Washington, laborer (day)	13,102.78
Ray A. Mitchum, laborer window washer leader	13,100.65
Vernon Dixon, garage attendant	13,078.08
Elwin M. Lee, Jr., purchasing agent	13,026.45
Wardell Arrington, bailing machine operator	13,025.84
John B. Green, laborer leader	12,991.28
Roy J.V. Thomas, Jr., laborer leader (night)	12,989.54
Frank R. Moses, special functions labor leader	12,988.31
Andre J. Chavis, laborer window washer	12,938.37
Willie L. Williamson, Jr., laborer window washer	12,922.55
James W. Lucas, laborer window washer	12,915.06
William Wells, laborer leader	12,870.00
Stuart R. Williams, night labor supply attendant	12,835.44
Lloyd McNair, laborer leader (intermediate)	12,808.24
Pamela W. Gochenour, assistant service officer	12,731.89
Delano W. Reeves, laborer dispatcher	12,644.33
John U. Leventry, Jr., service officer	12,644.16
Jose A. Ortiz, fire equipment servicer	12,639.76
Bruce D. Freeman, laborer	12,563.92
Troy S. Brown, Jr., physical therapy aide	12,510.90
Dwight P. McBride, warehouseman	12,483.36
Albert Marshall, special functions laborer	12,430.57
Harry L. Thomas, laborer cleaner	12,351.31
Keith D. Cain, assistant service officer	12,297.42
Geraldine R. Cassidy, assistant service officer	12,288.75
Dan J. Kennedy, service assistant	12,287.26
Kenneth K. Hodgson, air-conditioning equipment mechanic worker	12,227.68
Willie J. Rogers, special functions laborer	12,200.74

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Philip C. Yates, subway car operator	12,199.54
Herman K. Richardson, laborer (day)	12,198.27
Natalie A. Seifert, secretary (typing)	12,165.46
Alfred C. Adams, laborer cleaner	12,155.34
John J. Zibragos, plumber worker	12,146.56
Charles M. Cummings, laborer	12,145.23
Audley A. Kerr, laborer cleaner	12,131.39
Willie Brown, Jr, laborer (day)	12,125.44
Richard Parker, special functions laborer	12,004.34
Jerry L. Jackson, special functions laborer	11,983.44
Victor E. Siler, special functions laborer	11,971.11
Kevin J. Evans, garage attendant	11,907.44
James A. Ivey, Jr, tools & parts attendant	11,903.01
Walter N. Parker, painting worker	11,899.20
Joe D. Brown, laborer (supply room)	11,891.92
Jimmy Stafford, laborer	11,888.16
Gregory T. Ridgell, subway car operator	11,857.45
William D. Eschinger, subway car operator	11,845.15
Richard Hall, laborer (day)	11,839.52
Thomas F. Chambers, laborer (day)	11,756.90
Sinclair Stewart, Jr., laborer cleaner	11,694.48
Joseph S. Dominici, laborer cleaner	11,690.64
Willard L. Strickland, laborer cleaner	11,690.64
John M. Robb, Jr., electrician	11,688.14
James T. Parker, special functions laborer	11,684.96
Thomas E. Parker, laborer cleaner	11,657.76
Gary McPhatter, laborer cleaner	11,654.96
Steve C. Alder, industrial equipment repair	11,648.08
Somomon M. Landers, laborer cleaner	11,599.76
Louis J. Tompros, subway car operator	11,581.21
Abraham Mitchum, air-conditioning equipment mechanical helper	11,573.92
Eddie Moore, laborer (day)	11,568.24
Shawn P. Fitzgerald, elevator mechanic helper	11,556.48
Leroy Samuels, Jr., laborer (day)	11,549.92
Francis D. Washington, special functions laborer	11,549.36
John F. Lohman, laborer cleaner	11,538.00
James Dickens, Jr., loading dock attendant	11,532.72
Charles C. Baker, Sr., laborer cleaner	11,502.88
Daryl M. Chappelle, subway car operator	11,454.32
Bradley M. Morse, laborer cleaner	11,451.60
Lonnie E. Ruffin, laborer (day)	11,386.10
Carl Diggs, laborer cleaner	11,328.61
Norman R. Owens, laborer cleaner	11,324.20
Maria O. Fahr, subway car operator	11,318.73
Doris W. Jackson, custodial worker assistant supervisor	11,310.80
Henry C. Manning, garage attendant	11,297.72
Craig J. Smrcina, service assistant	11,289.33
Robert L. Dodson, laborer cleaner	11,283.60
Jonathan Mitchem, laborer	11,229.92
John L. Pasley, laborer (day)	11,218.72
Jonathon Crawford, laborer cleaner	11,217.92
Cannie G. Brown, laborer cleaner	11,208.28
Malichia Clark, Jr., laborer cleaner	11,182.29
James A. Thompson, laborer cleaner	11,167.04
Willie A. McClenton, laborer	11,159.92
Norman A. Johnson, laborer (day)	11,159.54
Bernice E. Wilkerson, seamstress	11,145.93
Patrick T. Lester, subway car operator	11,144.72
Ralph Williams, Jr., laborer cleaner	11,142.48
Gary A. Boddie, laborer cleaner	11,125.28
Calvin L. DeLilly, Jr., laborer cleaner	11,065.52

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Timothy K. Wilkerson, laborer (day)	11,014.38
Frank L. Couser, laborer cleaner	11,000.32
Darrell T. Bennett, laborer cleaner	10,986.16
Susan E. Frieswyk, personnel management specialist	10,950.00
Ellis E. Houston, laborer cleaner	10,854.56
Dahryl K. Dunham, laborer cleaner	10,823.92
Paul G. Littwin, laborer (furniture division)	10,820.88
Hiram H. Haywood, laborer (day)	10,792.27
James C. W. Pogue, sign attendant	10,780.00
Dwight D. Ceaser, laborer cleaner	10,770.72
Harvey Harris, laborer (day)	10,766.48
Harry Walker, Jr., laborer (day)	10,763.60
Urseline D. Thomas, subway car operator	10,735.88
Ulysses Scott, laborer (day)	10,695.19
Charles H. Hunter, laborer cleaner	10,680.80
Mark A. Watkins, laborer cleaner	10,654.68
Lloyd C. Brown, laborer (day)	10,648.80
Ronald J. Bowlding, laborer cleaner	10,638.68
Michael K. Johnson, laborer (day)	10,638.40
William J. McKnight, pipefitter helper	10,637.04
Samuel E. Wright, laborer cleaner	10,618.56
John C. Fitzgerald, laborer (day)	10,618.08
Navarro A. Harrod, Jr., laborer window washer	10,530.64
Hyder S. Cousar, laborer cleaner	10,529.36
Mabel J. Goodyear, linen room attendent	10,500.00
John M. Taylor, Jr., laborer cleaner	10,496.72
Andre Lee, tools & parts attendant	10,467.04
Franklin A. Lindsay, laborer cleaner	10,464.80
Thomas L. Davenport, laborer (day)	10,448.56
Aleem Hanif, laborer cleaner	10,442.75
Scott W. Henry, laborer furniture	10,435.39
Linwood E. Toomer, laborer (day)	10,361.12
Richard J. Morris, laborer cleaner	10,329.28
William E. Mays, laborer cleaner	10,296.48
Samuel H. Bogan, garage attendant	10,282.48
Gregory A. Smith laborer (day)	10,259.65
Michael A. Simmons, laborer (day)	10,233.10
Howard J. Brown, tools & parts attendant	10,231.30
Bradly C. Foster, garage attendant	10,195.44
Ethel Davis, linen room attendant	10,157.68
Lawrence W. Cook, laborer cleaner	10,157.20
Michael A. Cain, laborer cleaner	10,154.72
William P. Hoffman, air-conditioning equipment mechanical helper	10,056.24
George H. Brown, laborer cleaner	10,044.16
Kenneth J. Richardson, laborer cleaner	9,964.05
Calvin M. McCutehen, laborer (day)	9,962.97
Joseph C. Hill, Jr., laborer cleaner	9,938.64
Milton R. Washington, laborer cleaner	9,930.00
Theresa C. Gentry, custodial worker assistant supervisor	9,922.32
Michael R. Roberts, laborer cleaner	9,895.74
Harold D. Johnson, Jr., wood craftsman helper	9,885.08
Sherry M. Sellner, inventory control manager	9,866.16
Michael L. Francis, laborer	9,813.20
James H. Wilson, laborer cleaner	9,802.63
Kenneth Graves, laborer (day)	9,749.45
Reginald A. Donahue, laborer (day)	9,736.30
James H. Outlaw, laborer furniture	9,655.29
Vandy Johnson, laborer (day)	9,649.52
James A. Gibson, laborer cleaner	9,543.54
Doris M. Reid, custodial worker	9,518.08
Ida L. Stalling, custodial worker	9,467.04

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Wilbert M. Lowery, laborer (day)	9,461.68
Betty J. Johnson, laborer	9,417.36
David A. Douglas, personnel assistant	9,395.52
Rose D. Bell, custodial worker	9,364.96
Juanita C. Cannon, custodial worker	9,364.96
Vernel Dominick, custodial worker	9,364.96
Alice E. Eskridge, custodial worker	9,364.96
Jannie M. Graham, custodial worker	9,364.96
Mary N. Johnson, custodial worker	9,364.96
Jearlean Joyner, custodial worker	9,364.96
Frances W. Lucas, custodial worker	9,364.96
Emma F. Lyons, custodial worker	9,364.96
Mary D. Queen, custodial worker	9,364.96
Mae L. Rogers, custodial worker	9,364.96
Viola N. Rogers, custodial worker	9,364.96
Gloria A. M. Smith, custodial worker	9,364.96
Lawrence A. Pegram, laborer cleaner	9,314.00
Paula M. Baylor, custodial worker	9,296.96
Geraldine V. Gillis, custodial worker	9,296.96
Christine Huff, custodial worker	9,296.96
Mildred J. Jones, custodial worker	9,296.96
Ruth M. Washington, custodial worker	9,296.96
Florence Green, custodial worker	9,294.24
Irma Mallard, custodial worker	9,294.24
Scotia J. Russell, custodial worker	9,294.24
Patricia A. Newkirk, custodial worker	9,276.60
Virginia L. Cheatwood, custodial worker	9,228.96
Gracealee N. Diggs, custodial worker	9,228.96
Velma M. Robinson, custodial worker	9,228.96
Carrie B. Goodman, custodial worker	9,226.24
Barbara A. McClennon, custodial worker	9,226.24
Dena M. White, custodial worker	9,226.24
Minnie R. Williams, custodial worker	9,226.24
Patricia A. Minor, custodial worker	9,214.68
Jonathan D. Hance, custodial worker	9,203.08
Joyce B. Wright, custodial worker	9,160.96
Janet D. Clark, custodial worker	9,158.24
Alice Steele, custodial worker	9,156.64
Jannie Cameron, custodial worker	9,155.52
Lula B. Claville, custodial worker	9,155.52
Gladys R. Slayton, custodial worker	9,155.52
Janice H. Jones, custodial worker	9,132.40
Beulah R. McCrimmon, custodial worker	9,129.34
Margaret R. McQueen, custodial worker	9,096.40
Katherine James, custodial worker	9,090.24
Georgiana G. Libert, custodial worker	9,090.24
Elease D. McKnight, custodial worker	9,090.24
Martha J. Wilson, custodial worker	9,090.24
Hazel G. Dews, custodial worker	9,087.52
Gurtha Johnson, custodial worker	9,087.52
Lucille J. Munford, custodial worker	9,087.52
Lunetta T. Parker, custodial worker	9,087.52
Thelma E. Crain, custodial worker	9,070.00
Romaine E. Green, custodial worker	9,042.64
Carrie M. Jones, custodial worker	9,030.72
Sylvia A. McKnight, custodial worker	9,019.52
Arlene D. Robinson, custodial worker	9,019.52
Estelle D. Wimbush, custodial worker	9,019.52
Peolia R. Moore, custodial worker	9,016.80
Ruth E. Rosser, custodial worker	8,980.32
Marjorie E. Wilson, custodial worker	8,980.32

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Izella B. Austin, custodial worker	8,977.68
Otis A. Thompson, laborer cleaner	8,959.60
Fannie L. Caston, custodial worker	8,948.80
Gloria B. Earles, custodial worker	8,948.80
Barbara A. Lockhart, custodial worker	8,948.80
Nettie L. Mathis, custodial worker	8,948.80
Delois C. Thigpen, custodial worker	8,948.80
Annie E. Wilburn, custodial worker	8,948.80
Audrey L. Williams, custodial worker	8,948.80
Margaret N. Wallace, custodial worker	8,903.44
Marion Houston, custodial worker	8,894.56
Easter M. Wade, custodial worker	8,880.80
Mary L. Lawrence, custodial worker	8,848.96
Thelma E. Florez, custodial worker	8,842.64
Dorothy L. Sweetney, custodial worker	8,842.64
Beverly A. Cole, custodial worker	8,837.78
Darlene West, custodial worker	8,826.00
Goldean Bethea, custodial worker	8,802.00
Josephine S. Lofton, custodial worker	8,784.64
Cecelia L. Berton, custodial worker	8,711.12
Helen M. Dickens, custodial worker	8,705.28
Teresa D. Simms, custodial worker	8,705.28
Susan C. Seiker, head nurse (general)	8,689.97
Sylvia E. Hill, custodial worker	8,654.08
Clara G. Jackson, custodial worker	8,651.85
Yolanda R. Ramos, custodial worker	8,642.08
Louise A. Tucker, custodial worker	8,638.43
Margaret J. Lee, custodial worker	8,637.68
Darrin R. Raspberry, laborer cleaner	8,627.96
Maria A. Gonzales, custodial worker	8,568.58
James A. Lumpkin III, laborer cleaner	8,554.16
Thomasena Sumpter, custodial worker	8,549.12
Marsha E. Smith, custodial worker	8,534.56
Joyce A. Jones, custodial worker	8,374.08
Joyce A. Harris, custodial worker	8,354.40
Christine Hawkins, custodial worker	8,353.68
Barbara A. Young, custodial worker	8,326.74
Vanessa A. Smith, custodial worker	8,316.96
Jessie M. Pelzer, custodial worker	8,279.20
Cecelia Giron, custodial worker	8,270.72
Steven V. Messineo, laborer (day)	8,266.00
Katie E. Byrd, custodial worker (day)	8,240.44
Florrie M. Ancrum, custodial worker	8,232.40
Gail Metters, custodial worker	8,212.56
Thomasine Baucum, custodial worker (day)	8,202.72
Eleanor M. Clark, custodial worker (day)	8,202.72
Maria Godoy, custodial worker (day)	8,202.72
Lillie T. Gravely, custodial worker (day)	8,202.72
Maria L. Jewell, custodial worker (day)	8,202.72
Maria P. Pezzella, custodial worker (day)	8,202.72
Irene Powell, custodial worker (day)	8,202.72
Eva F. Seville, custodial worker (day)	8,202.72
Geraldine Blyther, custodial worker (day)	8,138.40
Margaret A. Kendrick, custodial worker (day)	8,138.40
Anna S. Martin, custodial worker (day)	8,138.40
Lillie M. Pratt, custodial worker (day)	8,138.40
Norma J. Smedley, custodial worker (day)	8,138.40
Edna W. Holmes, custodial worker	8,117.10
Ernestine M. Jones, custodial worker	8,106.16
Algene Walker, custodial worker	8,092.16
Cornelia L. Brown, female attendant	8,059.20

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Mildred V. Dews, female attendant	8,059.20
Patricia L. Gilkerson, female attendant	8,059.20
Helen Gudger, female attendant	8,059.20
Maria E. Hanna, female attendant	8,059.20
Valier N. Johnson, female attendant	8,059.20
Consuelo A. Solis, female attendant	8,059.20
Lillie M. White, female attendant	8,059.20
Peggy A. Gassaway, custodial worker	8,009.44
Carolyn Guthrie, custodial worker	7,982.40
Gus Garmany, procurement clerk	7,937.01
Jerry Goodwin, laborer	7,899,76
Yvonne Anderson, custodial worker	7,887.52
Rosa E. Mercedes, custodial worker (day)	7,871.68
Leffrich T. Mayo, laborer (day)	7,829.52
Karlos A. Davis, laborer (day)	7,827.14
Gary Lee, laborer (day)	7,814.88
Mary D. Jones, custodial worker (day)	7,560.00
Myra A. Jones, custodial worker (day)	7,347.52
Richard K. Gardner, electronics industrial construction mechanic	6,911.20
Cline L. Connelly, Jr., laborer cleaner	6,824.72
Charles Wheatly, laborer cleaner	6,663.52
Ricardo Taylor, laborer (day)	6,397.69
Kathleen Freeman, employee development technician	6,307.20
Maria A. Otero, custodial worker	6,210.00
Shirley Poole, custodial worker	6,210.00
Virginia Maple, custodial worker	6,151.84
Wong K. Lee, custodial worker	5,977.36
Edward L. Sizemore, painter helper	5,729.65
Patricia W. Ward, custodial worker	5,714.16
Jack Lantion, laborer cleaner	5,617.68
David L. Stevenson, laborer cleaner	5,432.04
Kelly A. Poncheri, upholster drapery worker	4,964.28
Edith A. Bridwell, assistant purchasing clerk	4,693.68
Steven Patterson, laborer (day)	4,590.60
Gloria L. Thomas, custodial worker	4,518.56
Michael L. Curtis, laborer	4,456.32
Derrick J. Stewart, laborer cleaner	4,356.06
Steven F. Hunt, data transcriber	4,230.24
Antonio Creighton, laborer (day)	4,061.10
Archie K. Garland, laborer (day)	4,056.04
Christopher E. Vermillion, painter	3,847.84
Barry James, laborer (day)	3,807.06
Michael G. Randall, laborer cleaner	3,600.40
Danny R. Goldsmith, laborer cleaner	3,004.48
Mary A. Robinson, custodial worker (day)	2,628.20
Charles R. Aue II, mason	2,178.56
Robert W. Shelton, carpenter	1,833.76
John E. Hill, custodial worker	1,531.86
Roberta D. Henderson, custodial worker	1,271.76
Jewel M. Lewis, custodial worker	1,271.76
Kenneth P. Kirby, Sr., laborer furniture	461.70
Bergie G. Jewell, wood craftsman foreman	18,635.30
Gary W. Bowers, air-conditioning equipment mechanic worker	15,057.32
Luther Fouch, Jr., truck driver	11,225.89
Sally Bexley, custodial worker assistant supervisor	10,591.72
Herbert A. Bartholomew, laborer (day)	10,090.32
Edward A. Hanna, laborer	9,578.34
Melvin A. Parker, laborer leader supply room	9,457.96
Anita M. Chamberlain, head nurse (general)	8,866.08
Dorothy E. Makris, assistant service officer	8,610.14
Catherine M. Chase, custodial worker	7,956.00

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Frances C. Strong, custodial worker	7,811.50
Robert Taylor, laborer cleaner	7,225.32
James F. Eaton, laborer	6,362.46
Scott D. Lyon, laborer (day)	5,495.26
Deloris Reid, custodial worker	5,363.50
Gina W. Johnson, assistant purchasing clerk typing	4,358.77
Gayle E. Dersham, garage attendant	4,186.93
Tyrone Wilson, laborer (day)	4,016.34
Joseph W. Noonchester, physical therapist	3,726.45
Ollie Mellette, laborer cleaner	3,462.56
Harold M. Thompson, laborer (day)	3,416.35
Kenneth L. Greene, laborer cleaner	3,239.56
Juan S. Rivera, laborer (day)	2,945.80
Leaviona L. Bradley, custodial worker	2,857.11
Horace A. Chase, laborer cleaner	2,522.60
Lilia C. Caballero, custodial worker	1,390.40
Willy F. Parra, laborer (day)	1,385.10
Mae C. Woodland, custodial worker	1,374.03
Connie M. Murphy, custodial worker	1,152.16
Sherry A. Hendricks, custodial worker	959.64
Linda K. Baker, custodial worker	559.79
Gloria Matthews, custodial worker	465.28
John L. Hitzel, director of food service, Senate restaurant	31,500.80
John T. Koutsoumpas, assistant director food service	26,780.00
Vitae M. Bergman, manager, Capitol Building	23,591.78
Ronald A. Yudd, manager, Senate Office Building	23,077.34
James E. Lee, chef, New Senate Office Building	22,325.71
Era Hatcher, accounting officer	21,509.83
Anastasio Hatjikiriakos, manager, special functions	20,176.00
Lynne M. Loeber, administrative officer	19,995.20
Giuseppe Mastrangelo, chef, Capitol Building kitchen	19,367.50
Robert J. Gilson, production manager	19,100.00
Nicholas Pedrozo, bake shop manager	17,842.48
Lerlean M. Mitchell, senior accounting clerk	13,873.46
Mary C. Davis, accounts maintenance clerk	12,941.46
Clarence O. Higgs, storeroom manager	12,666.90
Bonnie B. Greenwell, secretary stenographer	12,464.27
James A. Warner, purchasing agent	12,284.46
Shirley A. Felix, special functions assistant manager	11,867.51
Daisy G. Murphy, accounts payable clerk	10,165.02
Sandra L. Bias, payroll technician	10,016.24
Jose A. Messias, assistant manager, special functions	9,700.64
Sandra Charles, hostess, supervisory	5,004.66
Hope L. Noone, computer operator	808.98
Ruth T. Simms, custodial worker (day)	2,280.35
Isaac M. Hite, subway car operator	1,286.42
Rubiela Deleon, custodial worker	1,011.20

U.S. CIVIL SERVICE COMMISSION

Agency contribution to civil service retirement fund	$359,555.79
Agency contribution to Federal employees' group life insurance	15,633.74
Agency contribution to Federal employees' health benefit fund	387,662.27
Agency contribution to Government FICA/Medicare	79,457.59
Agency contribution to Government FICA	132,990.46
Contribution to basic FERS benefits	265,542.34
Basic thrift savings plan contribution to investment fund	11,927.24
Matching thrift savings plan contribution to investment fund	16,444.08

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1988				
Oct.	19	866	Office of the Architect of the Capitol Petty cash.	$89.62
Nov.	1	1133	Commercial Laundry Corp Laundry service.	764.87
	4	1202	Monumental Paper Co Cleaning supplies.	343.75
	9	1291	Safeware, Inc Cleaning supplies.	126.00
		1285	Daycon Products Co., Inc Cleaning supplies.	382.50
		1281	Central Armature Works Air-conditioning supplies.	194.63
		1129	American Bearing Power Transmission Hardware supplies.	165.64
		1456	Aireco Supply, Inc Electrical supplies.	32.00
		1483	Capitol Industriai Supply Co Hardware supplies.	24.84
		1482	Lawco Supply, Inc Plumbing supplies.	32.19
		1469	Mechanics Choice Hardware supplies.	52.25
		1461	V.H. Sign Co Signs.	135.00
		1464	Mid-South Optical Laboratory, Inc Safety glasses.	180.20
		1458	Leo B. Curry, Jr Cleaning supplies.	1,869.50
		1224	Wonders Building Supplies Building supplies.	774.70
		1589	Read Plastics, Inc Hardware supplies.	422.40
		1530	Safeware, Inc Hardware supplies.	277.00
		1532	Premier Chemicals, Inc Cleaning supplies.	900.00
		1317	Besway Systems, Inc Hardware supplies.	1,950.00
		1318	Besway Systems, Inc Furniture supplies.	913.80
		1529	Ecolab Center Cleaning supplies.	3,324.30
		1531	Capitol Chemical Industries Cleaning supplies.	816.75
		1519	Read Plastics, Inc Cleaning supplies.	50.00
		1432	Amato Industries/Amchlor Furniture supplies.	237.60
		1536	Regina Co Cleaning supplies.	54.00
		1572	District Wholesale Drug Toiletries.	871.60
		1546	Mid-South Optical Laboratory, Inc Safety protection.	24.50
		1556	GTE Products Corp Electrical supplies.	879.64
		1549	Posner Industries Hardware supplies.	142.00
		1544	Simplex Time Recorder Co Office supplies.	66.96
		1357	Key Control Systems Hardware supplies.	800.00
		1367	S. Freedman & Sons, Inc Cleaning supplies.	607.36
		1334	Hilti, Inc Hardware supplies.	328.90
		1369	S. Freedman & Sons, Inc Cleaning supplies.	350.42
		1335	Thayer Advanced Systems Electrical supplies.	808.36
		1359	Airwick Professional Products Cleaning supplies.	788.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988				
Nov.	9	1372	Maryland Products Co	1,695.75
			Furniture supplies.	
		1339	Capitol Industrial Supply Co	335.52
			Hardware supplies.	
	30	2169	General Services Administration	188.00
			Office supplies.	
		2170	General Services Administration	710.69
			Cleaning supplies.	
		2171	General Services Administration	193.00
			Cleaning supplies.	
Dec.	1	1935	Keeper of Stationery	270.94
			Office supplies.	
		1604	Ameratex	689.49
			Painting supplies.	
		1627	Multi Clean, Inc	820.26
			Cleaning supplies.	
		1615	Loomis Armored, Inc	258.60
			Armored car service.	
		1625	Wesco	153.50
			Electrical supplies.	
		1621	Lawson Products, Inc	453.92
			Hardware supplies.	
		1606	Wonders Building Supplies	881.60
			Building supplies.	
		1601	Glidden Co	700.00
			Painting supplies.	
		1624	Lawson Products, Inc	926.84
			Hardware supplies.	
		1626	Potomac Steel & Supply, Inc	962.99
			Hardware supplies.	
		1694	H.P. Kidd Oil Co., Inc	38.61
			Gasoline.	
		1694	H.P. Kidd Oil Co., Inc	99.00
			Gasoline.	
	2	1700	Landis & Gyr Flowers, Inc	90.40
			Hardware supplies.	
		1698	Gloss Flo Corp	885.50
			Building supplies.	
		1715	Hoover Co	1,959.13
			Hardware supplies.	
		1732	Rudolph & West Co., Inc	389.20
			Hardware supplies.	
		1910	Triple "S" Termite & Pest Control	580.00
			Pest control.	
		1949	Read Plastics, Inc	999.30
			Hardware supplies.	
		1955	Capitol Lighting & Supply	422.50
			Electrical supplies.	
	6	1778	Rubbermaid Commercial Products	144.72
			Hardware supplies.	
		1798	J. Gibson McIlvain Co	2,876.02
			Hardware supplies.	
		1782	Ace Electric Supply, Inc	130.00
			Electrical supplies.	
		1779	Sunshine Chemical Specialities, Inc	374.66
			Cleaning supplies.	
		1799	Walters Textiles	393.80
			Hardware supplies.	
		1765	Builders Hardware Corp	151.00
			Hardware supplies.	
	7	2194	McCall Handling Co	188.53
			Equipment repairs.	
	12	1849	Hawkins Glass Co., Inc	600.45
			Painting supplies.	
		1807	Lawson Products, Inc	824.50
			Hardware supplies.	
		1808	Right Track	976.60
			Venetian blinds.	
		1810	Capitol Industrial Supply Co	34.00
			Furniture supplies.	
		1826	Antietam Paper Co., Inc	8,134.00
			Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988			
Dec. 12	1819	Leo B. Curry, Jr.	924.00
		Cleaning supplies.	
	1843	Leo B. Curry, Jr.	166.40
		Cleaning supplies.	
	1820	Stern Chemical Co	120.00
		Cleaning supplies.	
	1809	Automatic Equipment Sales of Washington	52.30
		Air-conditioning supplies.	
	1896	Olin Water Services	320.21
		Air-conditioning supplies.	
	1871	Honeywell, Inc	116.94
		Hardware supplies.	
	1878	Duro-Test Corp	553.20
		Electrical supplies.	
	1891	S. Freedman & Sons, Inc	960.00
		Cleaning supplies.	
	1883	Leo B. Curry, Jr.	939.60
		Cleaning supplies.	
	1872	Smith of Philadelphia, Inc	138.36
		Electrical supplies.	
	1886	Branch Electric Supply Co	86.40
		Electrical supplies.	
	1893	Capitol Industrial Supply Co	120.00
		Hardware supplies.	
	1894	Southern Utilities Co	273.90
		Electrical supplies.	
	1892	Capitol Industrial Supply Co	209.25
		Building supplies.	
	1885	Carolina Tool & Equipment	142.84
		Hardware supplies.	
13	1994	Precise Chemical & Equipment Ltd	359.56
		Cleaning supplies.	
	1972	Drillco Devices, Ltd	848.00
		Hardware supplies.	
	1996	Gill Marketing Co	259.18
		Hardware supplies.	
	1992	Wall Products Co	577.37
		Hardware supplies.	
	1989	Leo B. Curry, Jr.	90.72
		Cleaning supplies.	
	1974	Albright Co., Inc	119.00
		Cleaning supplies.	
	2067	S. Freedman & Sons, Inc	726.15
		Restaurant supplies.	
	2068	Procter & Gamble Distributing	911.76
		Cleaning supplies.	
	2111	Glidden Co	3,000.00
		Painting supplies.	
	2107	Johnson Controls	46.22
		Hardware supplies.	
	2093	Southern Maryland Hydraulics	35.84
		Hardware supplies.	
	2113	GE Lamp Division	932.04
		Electrical supplies.	
	2135	Skyline Mills	802.31
		Furniture supplies.	
	2143	Bruning Paint Center	937.50
		Painting supplies.	
	2146	Dixie Plywood Co	15,567.30
		Lumber supplies.	
	2145	Bruning Paint Center	189.60
		Painting supplies.	
	2400	Keeper of Stationery	228.20
		Office supplies.	
	2401	Air Products & Chemicals	140.00
		Demurrage.	
19	2313	Martin Surfacing & Decking, Inc	249.05
		Cleaning supplies.	
	2331	Read Plastics, Inc	983.40
		Building supplies.	
	2314	Sisas Industries, Inc	328.20
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988			
Dec. 19	2332	Breuer Electric Manufacturing Co Electrical supplies.	375.16
	2235	Maryland Fire Extinguishers Fire safety protection.	227.00
	2325	Rudolph & West Co., Inc Electrical supplies.	42.84
	2223	Mizell Lumber & Hardware Co Hardware supplies.	21.60
	2312	Bruning Paint Center Painting supplies.	1,499.70
	2237	Laurel Enterprises, Inc Restaurant equipment.	200.00
	2244	Cavalier Fabrics, Ltd Furnishing supplies.	433.69
	2230	Ernest Maier, Inc Building supplies.	827.56
	2228	Bedell & Daughter, Inc Elevator supplies.	665.60
	2248	Commercial Laundry Corp Laundry service.	356.73
	2221	Mizell Lumber & Hardware Co Hardware supplies.	198.00
	2279	North American Philips Lighting Corp Electrical supplies.	720.00
	2524	Vitae Bergman Travel.	113.75
	2525	John Hitzel Travel.	128.40
20	2595	General Services Administration Tools.	100.00
	2596	General Services Administration Cleaning supplies.	547.50
	2597	General Services Administration Office supplies.	386.25
21	2588	Vitae Bergman Travel.	7.00
	2589	John Hitzel Travel.	7.00
22	2610	ABCO Corp Glass racks.	1,711.20
1989			
Jan. 3	2261	Airwick Professional Products Cleaning supplies.	448.00
	2289	Southern Utilities Plumbing supplies.	816.30
	2263	Ace Fire Extinguisher Service Hardware supplies.	86.00
	2264	Airwick Professional Products Cleaning supplies.	783.50
	2250	Mark's Supply Hardware supplies.	251.22
	2288	Lawson Products, Inc Hardware supplies.	272.00
	2268	Duron Paints & Wallcoverings Painting supplies.	278.00
	2293	Acme Elevator Parts, Inc Elevator supplies.	977.00
	2285	Loomis Armored, Inc Armored car service.	258.60
	2257	Trayco, Inc Plumbing supplies.	215.84
	2336	GTE Products Corp Electrical supplies.	1,271.48
	2384	Fasteners, Inc Hardware supplies.	563.45
	2354	Uarco Furniture supplies.	158.84
	2360	Capitol Industrial Supply Co Hardware supplies.	1,051.60
	2355	McMaster-Carr Supply Co Hardware supplies.	788.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Jan.	3	2383	Right Track Electrical supplies.	170.08
		2380	BCF Supply Co., Inc Furniture supplies.	174.00
		2344	Proctor & Gamble Distributing Cleaning supplies.	917.10
		2367	3M Co Cleaning supplies.	103.00
		2506	Entech Pest Elimination 1st payment for pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	400.00
		2609	H.P. Kidd Oil Co., Inc Gasoline.	47.48
		2609	H.P. Kidd Oil Co., Inc Gasoline.	135.83
		2624	Office of the Architect of the Capitol Petty cash.	82.59
	5	2935	Simplex Time Recorder Equipment maintenance.	632.90
	9	2491	Maurice Electrical Electrical supplies.	97.92
		2459	District Wholesale Drug Oil.	798.77
		2455	American Bearings & Power Hardware supplies.	105.06
		2458	Mark's Supply Hardware supplies.	387.50
		2492	S. Freedman & Sons, Inc Cleaning supplies.	51.24
		2449	McMaster-Carr Supply Co Building supplies.	258.84
		2456	Cresson Brush Hardware supplies.	726.30
		2439	3M UGL1436 Office supplies.	385.93
		2441	District Supply, Inc Cleaning supplies.	735.00
		2493	S. Freedman & Sons, Inc Cleaning supplies.	62.43
		2438	Glidden Co Painting supplies.	1,047.25
		2447	Fred Hill & Son Co Hardware supplies.	266.17
		2436	Duron Paints & Wallcoverings Painting supplies.	171.00
		2490	Acme Elevator Parts, Inc Elevator supplies.	928.00
		2488	Maurice Electrical Electrical supplies.	4,449.60
		2464	Jensen Manufacturing Co., Inc Electrical supplies.	995.00
		2450	McMaster-Carr Supply Co Hardware supplies.	61.71
		2548	Posner Industries Plumbing supplies.	428.80
		2551	Southern Utilities Co Hardware supplies.	21.78
		2564	Interstate Electric Supply Co Electrical supplies.	9,855.00
		2550	District Supply, Inc Cleaning supplies.	1,850.00
		2955	General Services Administration Office supplies.	42.60
		2883	Best Plumbing Specialties Plumbing supplies.	31.74
		2817	Premier Chemicals, Inc Cleaning supplies.	837.50
		2825	Capitol Chemical Industries Cleaning supplies.	533.50
		2847	Allied Plywood Corp Lumber supplies.	1,376.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Jan.	9	2816	Holly Sales & Service, Inc	358.50
			Restaurant supplies.	
		2815	Hobart Corp	72.06
			Hardware supplies.	
		2876	Dominion Electric Supply Co., Inc	487.20
			Electrical supplies.	
		2852	Hobart Corp	34.44
			Hardware supplies.	
		2882	Adams Elevator Equipment Co	909.78
			Hardware supplies.	
		2855	Beisler Supply Co., Inc	2,178.00
			Painting supplies.	
		2849	Beisler Supply Co., Inc	148.86
			Hardware supplies.	
		2848	Advanced Equipment Co., Inc	486.12
			Hardware supplies.	
		2885	Best Plumbing Specialties	726.24
			Plumbing supplies.	
		2427	Capitol Chemical Industries	913.00
			Cleaning supplies.	
		2864	Read Plastics, Inc	746.70
			Hardware supplies.	
		2429	Blaydes Lock Co	3,288.00
			Carpentry supplies.	
		2867	Read Plastics, Inc	731.00
			Hardware supplies.	
		2877	Dominion Electric Supply Co., Inc	653.75
			Electrical supplies.	
		2865	Read Plastics, Inc	682.50
			Building supplies.	
		2830	Armor Elevator Co	4,686.00
			Elevator supplies.	
		2824	Triple "S" Termite & Pest Control	580.00
			Pest control.	
		2426	Commercial Laundry Corp	355.50
			Laundry service.	
		2860	Potomac Industrial Trucks, Inc	273.39
			Truck repairs.	
	19	2688	Rubbermaid Commercial Products	1,035.90
			Cleaning supplies.	
		2689	Silver Hill Aggregates	55.50
			Building supplies.	
		2666	Porter Cable Corp	192.52
			Cable supplies.	
		2694	Maurice Electrical	2,165.00
			Electrical supplies.	
		2661	Rubbermaid Commercial Products	4,126.80
			Truck supplies.	
		2673	Capitol Industrial Supply Co	250.00
			Hardware supplies.	
		2669	Rock-Weld Equipment Co	763.20
			Electrical supplies.	
		2671	Diamond Core Drilling Co	915.00
			Hardware supplies.	
		2710	Leo B. Curry, Jr	168.32
			Hardware supplies.	
		2692	Maurice Electrical	716.50
			Electrical supplies.	
		2668	Aireco Supply, Inc	46.88
			Hardware supplies.	
		2672	Capitol Industrial Supply Co	191.52
			Plumbing supplies.	
		2712	Wesco	888.00
			Electrical supplies.	
		2691	Commercial Air, Inc	22.50
			Computer maintenance.	
	23	3446	Harvey, Carey	225.00
			Advance funds.	
	24	2977	Nationwide Papers	53,320.00
			1st full payment for providing C-fold paper towels for the U.S. Capitol, Senate Office Buildings and House Office Buildings.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Jan.	24	3526	Office of the Architect of the Capitol	59.97
			Petty cash.	
	25	2738	Virginia Pump Co., Inc	385.00
			Hardware supplies.	
		2737	Aireco Supply, Inc	113.68
			Air-conditioning supplies.	
		2806	ATS	313.64
			Restaurant supplies.	
		2807	Capitol Industrial Supply Co	36.25
			Hardware supplies.	
		2730	S. Freedman & Sons, Inc	174.96
			Plumbing supplies.	
		2736	Central Sprinkler Co	75.00
			Hardware supplies.	
		2735	George W. Allen Co., Inc	29.40
			Office supplies.	
		2732	Lawson Products, Inc	173.34
			Hardware supplies.	
		2808	Conney Safety Products	169.04
			Toiletries.	
		2778	Jason Pirelli	2,405.18
			Floor covering supplies.	
		2788	Walters Textiles	1,025.30
			Furniture supplies.	
		2804	Capitol Industrial Supply Co	791.70
			Carpentry supplies.	
		2780	Commercial Office Environments	583.00
			Hardware supplies.	
		2734	Commercial Air, Inc	760.00
			Hardware supplies.	
		2729	Capitol Sesco, Inc	1,570.50
			Hardware supplies.	
	26	3667	The Right Track	643.63
			Furniture.	
	31	4017	General Services Administration	509.10
			Tools.	
Feb.	1	3826	Air Products & Chemicals	140.00
			Demurrage.	
		3447	H.P. Kidd Oil Co., Inc	48.81
			Gasoline.	
		3447	H.P. Kidd Oil Co., Inc	44.27
			Gasoline.	
		3043	Besway Systems, Inc	913.80
			Painting supplies.	
		3171	Triple "S" Termite & Pest Cont	580.00
			Pest control.	
		3227	Commercial Laundry Corp	270.38
			Laundry service.	
		3005	Advanced Equipment Co., Inc	561.44
			Hardware supplies.	
		3193	Daubers, Inc	196.00
			Hardware supplies.	
		3030	Rudolph & West Co., Inc	579.45
			Electrical supplies.	
		3182	Ecolab Center	4,347.70
			Cleaning supplies.	
		3006	Skyline Mills	800.06
			Furniture supplies.	
		3173	Read Plastics, Inc	2,244.10
			Painting supplies.	
		3016	Potomac Tool & Drilling Corp	993.00
			Hardware supplies.	
		3181	Ecolab Center	385.00
			Cleaning supplies.	
		3205	Kravet Fabrics, Inc	54.33
			Furniture supplies.	
		3012	Rudolph & West Co., Inc	185.06
			Hardware supplies.	
		3026	Dominion Electric Supply Co., Inc	207.68
			Electrical supplies.	
		3025	Dominion Electric Supply Co., Inc	19,218.50
			Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	1	3200	Monumental Paper Co Cleaning supplies.	945.00
		3229	The Paint Store Painting supplies.	445.00
		3221	Best Plumbing Specialties Cleaning supplies.	84.72
		3225	Central Armature Works Elevator supplies.	995.00
		3199	Ecolab Center Cleaning supplies.	2,086.50
		3217	Premier Chemicals, Inc Chemical supplies.	510.04
		3206	Dettra Flag Co Flag.	877.53
		3216	Rudolph & West Co., Inc Hardware supplies.	1,055.00
		3204	Adams Elevator Equipment Co Hardware supplies.	928.09
		3223	Hobart Corp Hardware supplies.	96.26
		3042	Central Armature Works Air-conditioning supplies.	39.31
		3202	Rudolph & West Co., Inc Oil.	122.00
		2428	General Electric Co. lighting Electrical supplies.	13,487.54
		2805	Hoover Co Hardware supplies.	3,895.05
	2	3562	John Duer & Sons, Inc Hardware supplies.	577.20
		3454	Charles M. Beverly Co., Inc Ice.	237.50
		3463	Sisas Industries, Inc. Cleaning supplies.	363.75
		3453	Hobart Corp Hardware supplies.	33.00
		3468	Dixie Plywood Co Plywood supplies.	1,451.20
		3102	Central Armature Works Air-conditioning supplies.	659.89
		3560	Hobart Corp Hardware supplies.	131.29
		3555	Bruning Paint Center Painting supplies.	779.00
	3	3162	M. Ambach & Co., Inc Hardware supplies.	104.07
		3088	Lawson Products, Inc Hardware supplies.	921.35
		3138	Fireline Corp Fire equipment.	2,364.00
		3155	Thos. Somerville Co Plumbing supplies.	1,632.00
		3139	Posner Industries Hardware supplies.	180.00
		3123	Sunshine Chemical Spec., Inc Cleaning supplies.	217.40
		3091	Lisa Lumber Co., Inc Lumber supplies.	9,985.00
		3080	Mark's Supply Hardware supplies.	98.40
		3104	Capitol Industrial Supply Co Clocks.	68.60
		3152	Fulton Corp Hardware supplies.	720.00
		3103	American Bearings & Power Transmission Elevator supplies.	62.24
		3108	Rogers Textiles and Trims Furniture supplies.	107.50
		3137	District Wholesale Drug Tolietries.	338.20
		3156	YIT Maryland, Inc Building supplies.	360.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	8	3324	Turner Electric Co., Inc. Electrical repairs.	90.00
		3395	Metal Distributing Co. of VA Hardware supplies.	1,259.00
		3263	Rubbermaid Commercial Products Hardware supplies.	317.49
		3278	Trible's, Inc Hardware supplies.	18.49
		3302	George W. Allen Co., Inc Restaurant supplies.	45.00
		3340	J.P. Seworootor, Inc Plumbing supplies.	375.00
		3355	Maurice Electrical Electrical supplies.	897.75
		3343	New Hermes, Inc Hardware supplies.	154.80
		3353	Hudson Supply & Equipment Co Building supplies.	191.52
		3421	Mid-South Optical Lab., Inc Safety protection.	22.50
		3300	Columbia Electric Supply Co., Inc Electrical supplies.	920.00
		3358	Spanjer Bros., Inc Hardware supplies.	5,143.00
		3344	Boise Carcade Hardware supplies.	407.76
		3336	Jim's Air Compressor, Inc Hardware supplies.	7,124.00
		3266	Leo B. Curry, Jr Cleaning supplies.	3,140.75
		3337	Jim's Air Compressor, Inc Hardware supplies.	40.08
		3409	Ferguson/Lenz Supply Corp Hardware supplies.	26.60
		3387	Air Products & Chemical Hardware supplies.	393.20
		3378	Capitol Industrial Supply Co Furniture supplies.	717.50
		3360	Adams/Burch, Inc Cleaning supplies.	568.04
		3392	C&H Distributors, Inc Furniture supplies.	477.69
		3420	Mid-South Optical Lab., Inc Safety protection.	74.30
		3345	Light House Ltd Electrical supplies.	607.00
		3362	Conso Products Furniture supplies.	834.67
	9	3474	Elevator World, Inc Subscription.	45.00
		3487	Industrial Machine Equipment Security maintenance.	350.00
		3489	Posner Industries Hardware supplies.	278.00
		3498	Thos. Somerville Co Hardware supplies.	56.50
		3469	National Supply Co Hardware supplies.	75.00
		3483	Light House Ltd Electrical supplies.	384.00
		3477	Alban Lift Truck, Inc Building repairs.	739.15
		3485	Wonders Building Supplies Hardware supplies.	1,268.00
		3503	Eil Instruments, Inc Meter supplies.	84.79
		3509	Maurice Electrical Electrical supplies.	999.60
		3518	Maurice Electrical Electrical supplies.	5,297.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Feb. 9	3917	Gene Weiss Manufacturing	224.40
		Cleaning supplies.	
	3910	Shaw Walker Co	72.00
		Hardware supplies.	
	3916	Bedell's	24.84
		Hardware supplies.	
	3922	W.S. Jenks & Son, Inc	385.05
		Hardware supplies.	
	3908	Morantz, Inc	576.90
		Hardware supplies.	
	3907	Simplex Time Recorder Co	200.00
		Restaurant supplies.	
	3930	Gene Weiss Manufacturing	711.90
		Toiletries.	
	3957	American Sewing Machine Corp	195.00
		Cleaning supplies.	
	3952	Aireco Supply, Inc	529.50
		Hardware supplies.	
	3956	Earl G. Degner	247.60
		Hardware supplies.	
	3973	Roberts Co. of D.C., Inc	428.80
		Painting supplies.	
	3975	Crown Supply Co	1,064.80
		Cleaning supplies.	
	4129	G&H Supply Co	700.80
		Restaurant equipment.	
	4046	Antietam Paper Co., Inc	3,958.00
		Cleaning supplies.	
	4101	Burgess Lighting & Distributors	3,725.00
		Electrical supplies.	
	4059	Hajoca Corp	2,120.19
		Plumbing supplies.	
	4116	Hudson Supply & Equipment Co	467.45
		Building supplies.	
	4128	W.W. Grainger, Inc	951.39
		Air-conditioning supplies.	
	4056	Lovewell Co., Inc	644.00
		Air-conditioning supplies.	
	4126	Nylube Products Co	51.74
		Hardware supplies.	
	4106	Caporaso Sales Corp	142.10
		Hardware supplies.	
	4127	BFPE International	31.34
		Electrical supplies.	
	3820	Hilti, Inc	2,299.05
		Hardware supplies.	
	3748	Mai Basic Four	1,323.00
		Maintenance service.	
	3586	Ace Electric Supply, Inc	1,940.00
		Electrical supplies.	
	3655	Air Products & Chemical	205.54
		Hardware supplies.	
	3613	Ameratex	733.43
		Furniture supplies.	
	3607	Lawson Products, Inc	548.41
		Hardware supplies.	
	3639	Central Sharpening Co., Inc	120.00
		Hardware supplies.	
	3608	Acme Elevator Parts, Inc	181.00
		Elevator supplies.	
	3652	Hilti, Inc	1,320.36
		Hardware supplies.	
	3640	Branch Electric Supply Co	224.64
		Electrical supplies.	
	3750	Global Equipment Co	798.01
		Restaurant supplies.	
	3799	Newark Electronics	512.00
		Electrical supplies.	
	3757	Loomis Armored, Inc	537.68
		Armored car service.	
	3767	Leo B. Curry, Jr	1,994.50
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Feb. 9	3805	Maurice Electrical	714.70
		Electrical supplies.	
	3742	E.G. Power Co	469.00
		Electrical supplies.	
	3754	Lawson Products, Inc	118.32
		Hardware supplies.	
	3818	S. Freedman & Sons, Inc	265.88
		Cleaning supplies.	
	3790	Glidden Co	270.00
		Painting supplies.	
	3783	Hudson Supply & Equipment Co	1,597.70
		Painting supplies.	
	3808	W.S. Jenks & Son, Inc	239.00
		Hardware supplies.	
	3814	Lawson Products, Inc	199.50
		Hardware supplies.	
	3786	Leo B. Curry, Jr	616.00
		Cleaning supplies.	
	3817	Hudson Supply & Equipment Co	412.00
		Building supplies.	
	3781	Rubbermaid Commercial Products	1,603.00
		Cleaning supplies.	
	3758	Conso Products	454.25
		Furniture supplies.	
	3759	Aireco Supply, Inc	123.72
		Hardware supplies.	
	3793	Aireco Supply, Inc	169.57
		Hardware supplies.	
	3743	Rotanium Products Co	465.00
		Cleaning supplies.	
	3747	Airwick Professional Products	528.00
		Cleaning supplies.	
	3756	Rubbermaid Commercial Products	121.32
		Hardware supplies.	
	3714	Entech Pest Elimination	800.00
		2d payment for pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	
	4067	Acme Paper & Supply Co., Inc	4,742.80
		1st payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1989.	
	4068	Dominion Towel Supply Co	1,635.95
		1st payment for laundry service for Senate Office Buildings for fiscal year 1989 for the Senate Restaurant.	
	4070	Linens of the Week	8,114.30
		1st payment for rental of aprons, tablecloths, napkins, towels and rags for the Senate Restaurant for fiscal year 1989.	
	4047	Hayman Cash Register Systems	1,214.00
		Cash register supplies.	
	4140	Potomac Rubber Co	426.92
		Air-conditioning supplies.	
	4032	Industrial Supply Corp	155.94
		Electrical supplies.	
	4145	Capitol Chemical Industries	984.50
		Cleaning supplies.	
	4144	National Capitol Filter Corp	346.50
		Air-conditioning supplies.	
	4149	Mizell Lumber & Hardware Co	145.00
		Hardware supplies.	
	4152	John Duer & Sons, Inc	614.45
		Air-conditioning supplies.	
	4147	Advanced Filtration	993.15
		Hardware supplies.	
	4154	Safeware Inc	744.00
		Hardware supplies.	
	4153	Daycon Products Co., Inc	1,912.50
		Cleaning supplies.	
	4150	Dominion Electric Supply	152.36
		Electrical supplies.	
	3983	Remco Business Systems, Inc. of Washington	585.00
		Service agreement.	
	3840	Westgate Fabrics, Inc	83.11
		Furniture supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	9	3850	Laurel Enterprises, Inc Restaurant supplies.	2,660.00
		3888	Dixie Plywood Co Lumber supplies.	11,041.60
		3847	W.D. Campbell Co Furniture supplies.	980.00
		3834	Residex Corp Cleaning supplies.	257.30
		3866	Ibex Industries, Inc Hardware supplies.	632.00
		3873	Adams Elevator Equipment Co Elevator supplies.	653.86
		3835	Rudolph & West Co., Inc Carpentry supplies.	307.50
		3838	Gloss Flo Corp Building supplies.	885.50
		3935	Electric Motor Repair Co Restaurant repairs.	84.00
		3831	Bruning Paint Center Painting supplies.	818.50
		3830	Besway Systems, Inc Painting supplies.	1,980.00
		3858	Potomac Tool & Drilling Corp Electrical supplies.	993.00
		3862	Monumental Paper Co Cleaning supplies.	547.50
		3859	Gene Smiley Furniture supplies.	1,285.40
		3891	Read Plastics, Inc Hardware supplies.	57.02
		4173	Harvey, Carey Travel.	22.66
		3274	Office of the Architect of the Capitol Petty cash.	62.75
		4281	Sergeant at Arms Telephone service.	8.51
		4282	Sergeant at Arms Telephone service.	43.58
	17	4428	Air Products & Chemicals Demurrage.	140.00
	23	4320	H.P. Kidd Oil Co., Inc Gasoline.	53.29
		4320	H.P. Kidd Oil Co., Inc. Gasoline.	40.54
	24	4458	U.S. Treasury C/O Architect of the Capitol Telephone service.	11.36
		4459	Keeper of Stationery Office supplies.	512.18
	27	4610	General Services Administration Painting supplies.	265.44
Mar.	1	4657	Watkins Motor Lines, Inc Transportation.	245.96
		4765	Air Products & Chemicals Demurrage.	140.00
	2	4306	Chas. G. Stott & Co., Inc 1st payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1989.	7,625.35
	3	4473	Ecolab Center Cleaning supplies	4,494.30
		4337	Powerlift Corp Hardware supplies.	4,254.00
		4491	Sisas Industries, Inc Cleaning supplies.	363.75
		4330	Armor Elevator Co. Electrical supplies.	387.08
		4467	Helwig Carbon Products, Inc Hardware supplies.	902.64
		4338	T.L.G. & Associates, Inc Maintenance service.	385.00
		4488	Read Plastics, Inc Hardware supplies.	1,279.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Mar.	3	4490	John Duer & Sons, Inc Furniture supplies.	631.85
		4329	Read Plastics, Inc Hardware supplies.	684.35
		4328	Read Plastics, Inc Painting supplies.	790.18
		4325	Best Plumbing Specialties Plumbing supplies.	700.56
		4470	Kravet Fabrics, Inc Furniture supplies.	443.53
		4331	Kravet Fabrics, Inc Furniture supplies.	148.64
		4482	Daubers, Inc Electrical supplies.	228.50
		4493	Crestwear Uniform Rental Laundry service.	2,898.60
		4469	Quality Data Systems Restaurant maintenance.	675.00
		4327	Powerlift Corp Electrical supplies.	291.57
		4463	Rudolph & West Co., Inc Hardware supplies.	199.20
		4487	Triple "S" Termite & Pest Control Pest control.	580.00
		4260	Commercial Laundry Corp Laundry service.	328.49
		4248	Ecolab Center Cleaning supplies.	424.60
		4261	Best Plumbing Specialties Hardware supplies.	561.60
		4265	Charles M. Beverly Co., Inc Ice.	287.50
		4250	Helwig Carbon Products, Inc Elevator supplies.	127.19
		4266	Charles M. Beverly Co., Inc Ice.	212.50
		4254	Miles Glass Co Furniture supplies.	440.81
	7	4531	GTE Products Corp Electrical supplies.	347.42
		4540	L. Fishman & Son, Inc Building supplies.	951.30
		4516	Atlas Match Corp Matches.	708.40
		4569	Precise Chemical & Equipment, Ltd Cleaning supplies.	718.65
		4582	Mohawk Finishing Products Painting supplies.	623.84
		4536	Precise Chemical & Equipment, Ltd Cleaning supplies.	795.85
		4533	Refrigeration Supply Co., Inc Air-conditioning supplies.	792.00
		4506	S. Freedman & Sons, Inc Cleaning supplies.	573.93
		4530	Procter & Gamble Distributing Cleaning supplies.	996.75
		4496	Mark's Supply Electrical supplies.	506.14
		4593	Hudson Supply & Equipment Co Hardware supplies.	789.55
		4550	Hudson Supply & Equipment Co Painting supplies.	345.00
		4517	Sunshine Chemical Specialties, Inc Cleaning supplies.	984.50
		4529	Hudson Supply & Equipment Co Building supplies.	1,840.50
		4577	Silver Hill Sand & Gravel Co Building supplies.	42.66
		4507	Albright Co., Inc Cleaning supplies.	340.00
		4549	Hudson Supply & Equipment Co Building supplies.	835.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 7	4497	Refrigeration Supply Co., Inc Air-conditioning supplies.	1,282.50
	4558	Mark's Supply Hardware supplies.	532.02
	4559	GTE Products Corp Electrical supplies.	528.00
	4535	Bray & Scarff Furniture supplies.	304.00
	4515	MAI Basic Four Maintenance service.	882.00
	4520	Maurice Electrical Electrical supplies.	4,944.00
	4563	American Bearing & Power Hardware supplies.	119.53
	4592	Loomis Armored, Inc Armored car service.	268.84
	4554	Roberts Co. of D.C., Inc Carpentry supplies.	428.80
	4226	Roberts Co. of D.C., Inc Hardware supplies.	1,072.00
	4232	Zamoski & Co Hardware supplies.	63.96
	4228	Fasteners, Inc Hardware supplies.	246.15
	4225	Ferguson/Lenz Supply Corp Plumbing supplies.	129.22
	4023	Consolidated Electrical Distributors, Inc Electrical supplies.	780.00
	4235	Maurice Electrical Electrical supplies.	4,108.50
	4214	Air Products & Chemical Air-conditioning supplies.	172.10
	4202	Glidden Co Painting supplies.	713.15
	4211	Johnson Controls Air-conditioning supplies.	592.52
	4205	Shop Vac Corp Cleaning supplies.	656.32
	4206	Nylube Products Co Elevator supplies.	291.46
	4221	G&E Services Hardware supplies.	387.00
	4200	Johnson Controls Hardware supplies.	172.60
	4199	Hilti, Inc Hardware supplies.	1,305.89
	4215	Hilti, Inc Electrical supplies.	925.16
	4201	American Bearing & Power Air-conditioning supplies.	512.57
	4371	Applied Engineering Construction, Inc Door maintenance.	250.00
	4383	Shaw Walker Co Furniture supplies.	1,367.40
	4384	Scale People, Inc Restaurant supplies.	120.00
	4360	Leo B. Curry, Jr Cleaning supplies.	146.86
	4366	Park Avenue Venetian Blind Co Furniture supplies.	2,445.00
	4403	Central Sprinkler Co Hardware supplies.	1,434.84
	4352	Glidden Co Painting supplies.	810.60
	4350	Light House Ltd Electrical supplies.	640.00
	4402	BCF Supply Co., Inc Hardware supplies.	594.00
	4380	Interstate Electric Supply Co Electrical supplies.	1,651.56
	4351	Glidden Co Painting supplies.	3,000.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 7	4345	Capitol Industrial Supply Co. Hardware supplies.	763.38
	4368	GTE Products Corp Electrical supplies.	88.04
	4404	Mattos, Inc. Painting supplies.	710.42
	4397	Wall Products Co. Hardware supplies.	99.50
	4395	GTE Products Corp Electrical supplies.	141.60
	4367	Southern Utilities Co. Plumbing supplies.	232.57
	4414	Adapt, Inc Air-conditioning supplies.	1,864.50
	4390	Hilti, Inc. Hardware supplies.	233.90
	4405	General Electric Electrical supplies.	55.00
	4370	Data-Tech Systems Computer supplies.	790.00
	4398	Cleo, Inc. Exercise equipment.	38.22
	4227	Maurice Electrical Electrical supplies.	905.40
	4251	General Electric Co. Lighting Electrical supplies.	107.04
9	4885	George M. White Petty cash.	91.60
10	5030	Sergeant at Arms Telephone service.	52.10
	5031	Sergeant at Arms Telephone service.	12.34
	5032	Sergeant at Arms Telephone service.	40.64
	5033	Sergeant at Arms Telephone service.	27.77
16	4990	Amato Industries/Amchlor Furniture supplies.	635.80
	4988	Entech, Inc. Pest control.	825.00
	4992	A.C.&R. Insulation Co., Inc Plumbing supplies.	626.43
	4993	Read Plastics, Inc. Electrical supplies.	172.48
	4909	Bruning Paint Center Painting supplies.	530.00
	4908	Bruning Paint Center Painting supplies.	952.50
	4901	Rudolph & West Co., Inc. Hardware supplies.	1,494.44
	4920	Harrell Batteries, Inc. Electrical supplies.	660.78
	4907	National Capitol Filter Corp. Air-conditioning supplies.	185.00
	4820	Blaydes Lock Co. Hardware supplies.	359.28
	4813	Grabber Washington Hardware supplies.	680.00
	4801	Montgomery Elevator Co. Elevator supplies.	127.17
	4811	Ecolab Center Restaurant supplies.	403.72
	4804	Visual Systems Co., Inc. Electrical supplies.	6,216.26
	4817	M.S. Ginn Co. Furniture supplies.	1,480.00
	4821	Atlantic Electric Supply Corp Electrical supplies.	2,985.00
	4798	Industrial Supply Corp Hardware supplies.	2,415.90
	4810	Motion Specialties, Inc Air-conditioning supplies.	214.78

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 16	4523	Capitol Radio Wholesalers, Inc.	38.00
		Electrical supplies.	
	4669	Rudolph & West Co., Inc.	627.20
		Hardware supplies.	
	4670	Best Plumbing Specialties	140.76
		Plumbing supplies.	
	4680	Rudolph & West Co., Inc.	22.20
		Hardware supplies.	
	4684	Hobart Corp.	97.00
		Restaurant repairs.	
	4675	Armor Elevator Co.	305.33
		Elevator supplies.	
	4673	Hobart Corp.	72.00
		Restaurant supplies.	
	4687	Rudolph & West Co., Inc.	500.00
		Hardware supplies.	
	5011	Data Business Systems	1,595.50
		Hardware supplies.	
	5021	Newark Electronics	63.50
		Electronic supplies.	
	4964	Aireco Supply, Inc	18.44
		Restaurant equipment.	
	4948	Antietam Paper Co., Inc	1,193.40
		Cleaning supplies.	
	4950	Aireco Supply, Inc	990.00
		Hardware supplies.	
	4951	General Electric	1,217.28
		Electrical supplies.	
	4949	Aireco Supply, Inc	281.65
		Restaurant equipment.	
	4939	Lawson Products, Inc	903.18
		Hardware supplies.	
	4877	Melchor/Armstrong/Dessau, Inc.	284.63
		Restaurant supplies.	
	4733	Getz Manufacturing	300.00
		Fire protection supplies.	
	5007	Rubbermaid Commercial Products	401.28
		Restaurant supplies.	
	4699	Breeze Corp.	283.00
		Hardware supplies.	
	4863	Walters Textiles	82.69
		Electrical supplies.	
	4869	Glidden Co.	882.40
		Hardware supplies.	
	4853	Airwick Professional Products	788.50
		Cleaning supplies.	
	4852	Airwick Professional Products	527.00
		Cleaning supplies.	
	4851	Leo B. Curry, Jr.	964.80
		Hardware supplies.	
	4856	Maurice Electrical	5,850.00
		Electrical supplies.	
	4861	Glidden Co.	951.60
		Painting supplies.	
	4858	Maurice Electrical	15,552.00
		Electrical supplies.	
	4834	James Warring	58.50
		Chemical supplies.	
	4857	Mosler, Inc.	3,277.00
		Furniture supplies.	
	4849	Metropolitan Cash Register	143.70
		Cash register supplies.	
	4712	Capitol Industrial Supply Co.	219.40
		Hardware supplies.	
	4710	Kerill Enterprises	845.00
		Hardware supplies.	
	4723	S. Freedman & Sons, Inc.	484.34
		Hardware supplies.	
	4773	ABC Beauty & Barber Supply	121.50
		Toiletries.	
	4748	Central Sharpening Co., Inc.	166.50
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 16	4697	Interstate Electric Supply Co Electrical supplies.	14,058.45
	4718	Amerex Fire protection supplies.	248.00
	4731	Black & Decker, Inc Hardware repairs.	96.80
	4722	Meleney Equipment, Inc Electrical supplies.	222.60
	5009	Canon USA, Inc Computer supplies.	228.00
	4945	Westinghouse Electric Supply Electrical supplies.	1,200.00
	4859	Airwick Professional Products Cleaning supplies.	697.00
	4838	Hilti, Inc Electrical supplies.	788.34
	4984	Linens of the Week 2d payment for rental of aprons, tablecloths, napkins, towels and rags for the Senate Restaurant for fiscal year 1989.	10,788.47
20	5274	American Airlines Transportation.	430.00
22	5480	General Services Administration Cleaning material.	925.50
	5479	General Services Administration Cleaning supplies.	51.84
	5478	General Services Administration Cleaning supplies.	855.39
27	5431	Penetone Corp Elevator supplies.	133.68
	5396	Precise Chemical & Equipment, Ltd Cleaning supplies.	381.28
	5444	Karastan Rug Mills Floor coverings.	1,921.13
	5390	Wall Products Co Hardware supplies.	78.00
	5388	Kidde Automated Systems, Inc Electrical supplies.	355.10
	5416	Glass Distributors, Inc Glass supplies.	1,002.78
	5394	Adams/Burch Inc Restaurant supplies.	378.60
	5438	Hudson Supply & Equipment Co Hardware supplies.	581.20
	5392	Ace Electric Supply, Inc Electrical supplies.	155.00
	5427	Ferguson/Lenz Supply Corp Restaurant supplies.	497.00
	5430	Leo B. Curry, Jr Cleaning supplies.	514.73
	5379	Maurice Electrical Electrical supplies.	3,733.75
	5395	Adams/Burch, Inc. Laundry service.	2,842.50
	5397	Walters Textiles Furniture supplies.	1,027.23
	5181	BFPE International System maintenance.	290.50
	5037	Lynn Ladder & Scaffolding Co Hardware supplies.	298.00
	5297	National Auto Service, Inc Vehicle supplies.	13.02
	5319	Hilti, Inc Electrical supplies.	896.90
	5293	Sunshine Chemical Specialties Inc Cleaning supplies.	740.48
	5280	Leo B. Curry, Jr Cleaning supplies.	849.78
	5309	U.S. Elevator Corp Elevator supplies.	3,628.80
	5285	W.W. Grainger, Inc Electrical supplies.	62.32

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 27	5315	Light House Ltd. Electrical supplies.	688.61
	5317	Ameratex Funiture supplies.	163.99
	5298	Mai Basic Four Maintenance service.	441.00
	5279	Exide Corp Electrical supplies.	2,064.00
	5196	Advanced Architectural Blueprints.	247.68
	5187	W.W. Grainger, Inc Plumbing supplies.	102.78
	5174	American Sewing Machine Corp Hardware supplies.	50.95
	5070	Barkers Brake Service, Inc Elevator repairs.	321.59
	5074	Aireco Supply, Inc Air-conditioning supplies.	136.77
	5241	Graco, Inc. Hardware supplies.	743.80
	5178	Puritan/Churchill Chemical Co Cleaning supplies.	1,011.45
	5073	S. Freedman & Sons, Inc. Toilet supplies.	585.10
	5038	Leo B. Curry, Jr. Cleaning supplies.	925.20
	5042	Leo B. Curry, Jr. Cleaning supplies.	939.60
	5078	Thos. Somerville Co Plumbing supplies.	3,834.00
	5072	Air Products & Chemical Plumbing supplies.	133.95
	5175	Light House Ltd. Electrical supplies.	2,760.00
	5081	Interstate Electrical Supply Co Electrical supplies.	2,652.57
	5199	American Bearing & Power Hardware supplies.	254.98
	5195	American Bearing & Power Hardware supplies.	86.00
	5173	Mark's Supply Hardware supplies.	35.92
	5239	Precise Chemical & Equipment, Ltd. Cleaning Supplies.	824.29
	5190	Every Water Guard Co., Inc Hardware supplies.	18.80
	5079	Columbia Electric Supply Co., Inc. Hardware supplies.	896.38
	5058	Stromberg Sheet Metal Works Restaurant supplies.	2,021.00
	5222	Maurice Electrical Electrical supplies.	113.26
	5061	Air Products & Chemical Propane gasoline.	14.30
	5221	Data Business Systems Computer supplies.	15,574.80
	5071	Air Products & Chemical Propane gasoline.	21.45
	5063	Air Products & Chemical Propane gasoline.	21.45
	5045	Patrick Carpet Mills Floor covering.	5,508.00
	5215	Malter International Electrical supplies.	150.30
	5206	McMaster-Carr Supply Co Cable supplies.	292.50
	5207	Woodworkers' Store Hardware supplies.	71.90
	5224	Columbia Electric Supply Co., Inc Electrical supplies.	185.25
	5432	F. Schumacher & Co Furniture supplies.	1,373.89

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 27	5359	Premier Chemicals, Inc Cleaning supplies.	720.00
	5366	Rudolph & West Co., Inc Electrical supplies.	60.00
	5361	Landis & Gyr Powers, Inc Hardware supplies.	332.80
	5362	Triple "S" Termite & Pest Control Pest control.	580.00
	5329	Adams Elevator Equipment Co Elevator supplies.	435.23
	5333	Westgate Fabrics, Inc Furniture supplies.	138.36
	5334	Ecolab Center Cleaning supplies.	385.00
	5343	M.S. Ginn Co Clock.	437.50
	5335	Eastern Chemical Waste Systems Electrical supplies.	3,575.50
	5344	Dominion Electric Supply Electrical supplies.	8,718.49
	5148	Overhead Door Co. of North Washington Elevator supplies.	192.96
	5158	Hoover Co Cleaning supplies.	2,355.25
	5152	Potomac Rubber Co Hardware supplies.	408.87
	5145	Potomac Rubber Co Hardware supplies.	235.41
	5144	Industrial Supply Corp Plumbing supplies	135.92
	5093	Mizell Lumber & Hardware Co Hardware supplies.	700.00
	5138	Overhead Door Co. of North Washington Electrical supplies.	193.80
	5094	W.D. Campbell Co Furniture supplies.	79.00
	5153	Rudolph & West Co., Inc Tools.	105.30
	5133	Read Plastics, Inc Hardware supplies.	420.00
	5154	L.A. Benson Co., Inc Electrical supplies.	1,322.25
	5159	Colson Equipment, Inc Building supplies.	7,726.05
	5101	Commercial Laundry Corp Laundry service.	240.91
28	5457	H.P. Kidd Oil Co., Inc Gasoline.	27.51
	5457	H.P. Kidd Oil Co., Inc Gasoline.	47.10
30	5471	Chas G. Stott & Co., Inc 2d payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1989.	3,932.51
	5472	Dominion Towel Supply Co 2d payment for laundry service for the U.S. Senate Restaurant for fiscal year 1989.	2,647.75
	5949	General Services Administration Furniture.	525.30
31	5854	General Services Administration Painting supplies.	653.76

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1988				
Oct.	3	241	H.P. Kidd Oil Co., Inc Gasoline.	$48.70
		241	H.P. Kidd Oil Co., Inc Gasoline.	76.69
	5	53	Blaydes Lock Co Hardware supplies.	138.02
		27	Potomac Tool & Drilling Hardware supplies.	375.00
		66	Read Plastics, Inc Hardware supplies.	641.70
		28	Ecolab Center Cleaning supplies.	3,276.38
		255	Adams Elevator Equipment Co Elevator supplies.	859.67
		42	Dominion Electric Supply Electrical supplies.	877.60
		331	Daubers, Inc Thermostat.	177.00
		58	Safeware, Inc Electrical supplies.	349.50
		252	Mizell Lumber & Hardware Co Hardware supplies.	449.45
		244	General Electric Co Electrical supplies.	283.92
		21	Miles Glass Co Glass supplies.	427.42
		88	Daubers, Inc Restaurant supplies.	735.00
		254	Lackawanna Leather Co Furniture supplies.	5,234.30
		55	Burlington Industries, Inc Floor coverings.	18,775.09
		15	John Duer & Sons, Inc Furniture supplies.	280.54
		253	Eastern Chemical Waste Systems Chemical supplies.	1,080.00
		56	Adams Elevator Equipment Co Elevator supplies.	923.04
		246	Adams Elevator Equipment Co Elevator supplies.	2,248.03
		50	Crestwear Uniform Rental Cleaning service.	1,857.50
		317	American Air Filter Full payment for extended surface, bag type air filters and roll type air filters for various buildings under the jurisdiction of the Architect of the Captiol.	533.52
		385	U.S. Senate Restaurant Petty cash expenditures.	136.87
	6	287	Entech, Inc Sixth payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	300.00
		286	Commercial Laundry Corp Eighth payment for laundry services for the U.S. Senate Restaurant for fiscal year 1988.	1,505.02
		357	McCall Handling Co Hardware supplies.	52.62
		352	Lawson Products, Inc Hardware supplies.	830.31
		345	Siecor Corp Cable supplies.	893.27
		368	Jensen Manufacturing Co., Inc Truck repairs.	819.00
		358	Erol's Inc Audio supplies.	418.00
		359	L. Fishman & Son, Inc Hardware supplies.	354.69
		353	Landis & Gyr Powers, Inc Hardware supplies.	159.95
		344	Struthers-Dunn, Inc Electrical supplies.	2,745.84

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Oct. 11	158	Uniform City USA Uniform supplies.	18.99
	228	S. Freedman & Sons, Inc. Restaurant supplies.	600.67
	163	Uniform City USA Uniform supplies.	757.68
	109	Gaylord East Corp Cleaning supplies.	309.42
	220	Capitol Industrial Supply Co Electrical supplies.	931.20
	209	Lawson Products, Inc Hardware supplies.	95.25
	104	Capitol Industrial Supply Co Hardware supplies.	306.00
	165	Hilti, Inc Hardware supplies.	887.50
	230	Lawson Products, Inc Hardware supplies.	496.78
	300	Maurice Electrical Electrical supplies.	196.50
	182	Capitol Industrial Supply Co Carpentry supplies.	466.50
	87	Airwick Professional Products Cleaning supplies.	790.50
	99	Posner Industries Hardware supplies.	79.62
	157	American Vacuum & Sewing Machine Corp Hardware supplies.	363.99
	181	Marine Air Supply Co., Inc Elevator supplies.	1,420.23
	212	Hilti, Inc Hardware supplies.	148.56
	166	Duvinage Corp Building supplies.	4,940.00
	231	Tri-County Electrical Supply Electrical supplies.	5,450.00
	211	Clinton Concrete Products Co Building supplies.	77.25
	85	Harrison Bros., Inc Plumbing supplies.	1,245.45
	302	Capitol Industrial Supply Co Building supplies.	100.24
	301	Maurice Electrical Electrical supplies.	200.00
	299	Commercial Air, Inc Maintenance inspection.	760.00
	146	Meleney Equipment, Inc Hardware supplies.	39.62
	218	Aireco Supply, Inc Air-conditioning supplies	148.06
	90	Alco Food Prep Restaurant equipment.	215.24
	78	U.S. Elevator Corp Elevator supplies.	39.96
	221	Western Industries, Inc Hardware supplies	673.16
	92	Weksler Instruments Corp Restaurant supplies.	200.72
	103	Metro Industrial Supply Co Hardware supplies.	79.50
	89	Traulsen & Company, Inc Electrical supplies.	50.41
	160	The Right Track Hardware supplies.	810.00
	108	Mechanics Choice Hardware supplies.	844.48
	143	Columbia Electric Supply Co Electrical supplies.	2,046.00
	305	Central GMC, Inc Audio supplies.	307.41
	135	Johnson Controls Electrical supplies.	146.24

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Oct. 11	147	Loomis Armored, Inc Car service.	258.60
	151	Universal Match Corp Matches.	1,417.15
13	406	Air Products & Chemicals Demurrage.	140.00
	666	Keeper of the Stationery Office supplies.	340.95
14	478	Walter E. Campbell Co., Inc Hardware supplies.	27.10
	512	Hudson Supply & Equipment Co Hardware supplies.	111.97
	484	Capitol Industrial Supply Co Hardware supplies.	374.00
	492	Capitol Industrial Supply Co Electrical supplies.	259.90
	515	Conso Products Co Furniture supplies.	393.99
	480	Capitol Industrial Supply Co Electrical supplies.	878.00
	496	Rotanium Products Co Hardware supplies.	551.25
	491	Brady Plywood Corp Lumber supplies.	120.00
	524	Aireco Supply, Inc Air-conditioning supplies.	127.80
	522	Alexandria Electrical Supply Electrical supplies.	662.14
	527	Acme Paper & Supply Co., Inc Paper supplies.	199.75
18	533	Acme Paper & Supply Co., Inc Paper supplies.	623.35
	578	Thompson & Cooke, Inc Hardware supplies.	46.92
	550	Acme Paper & Supply Co., Inc Paper supplies.	940.81
	535	Maurice Electrical Electrical supplies.	717.28
	551	Acme Paper & Supply Co., Inc Paper supplies.	921.31
	549	Acme Paper & Supply Co., Inc Paper supplies.	629.40
	584	Ernest Maier, Inc Building supplies.	40.10
	536	Durite Chemical & Supply Plumbing supplies.	288.96
	585	Morantz, Inc Cleaning fee.	300.00
	531	Maurice Electrical Electrical supplies.	3,104.70
	573	Ernest Maier, Inc Building supplies.	129.00
	558	Wonders Building Supplies Building supplies.	290.00
	587	Wonders Building Supplies Building supplies.	649.68
	586	Johnson Controls Hardware supplies.	92.24
	577	Right Track Hardware supplies.	221.46
	564	Aireco Supply, Inc Refrigeration supplies.	76.43
	652	Mattos, Inc Painting supplies.	269.58
	651	Monroe Systems for Businesses, Inc Office supplies.	251.21
	631	Refrigeration Supply Co., Inc Hardware supplies.	51.38
	632	Refrigeration Supply Co., Inc Air-conditioning supplies.	142.00
	633	Refrigeration Supply Co., Inc Air-conditioning supplies.	157.82

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Oct. 18	656	Door Closer Service Co., Inc	153.75
		Door supplies.	
	856	J.J. Haines & Co., Inc	9,000.00
		Furnishings.	
20	461	Besway Systems, Inc	658.60
		Painting supplies.	
	460	Dominion Electric Supply	384.00
		Electrical supplies.	
	690	Greenwald Industrial Products	261.00
		Hardware supplies.	
	415	Senco Air Equipment	67.00
		Hardware supplies.	
	447	Read Plastics, Inc	739.65
		Hardware supplies.	
	469	Mizell Lumber & Hardware Co	734.49
		Lumber supplies.	
	602	Rondo, Inc	381.97
		Restaurant equipment.	
	428	Lerch, Bates & Associates, Inc	1,530.00
		Elevator inspection.	
	425	General Electric Co	3,581.64
		Electrical supplies.	
	453	Mizell Lumber & Hardware Co	2,862.00
		Lumber supplies.	
	421	Industrial Supply Corp	278.49
		Hardware supplies.	
	446	Industrial Supply Corp	3,662.79
		Plumbing supplies.	
	422	Capitol Lighting & Supply	223.76
		Electrical supplies.	
	451	Remco Business Systems, Inc. of Washington	555.00
		Service maintenance.	
	677	H.P. Kidd Oil Co., Inc	58.86
		Gasoline.	
	677	H.P. Kidd Oil Co., Inc	44.82
		Gasoline.	
	968	Sergeant at Arms	61.31
		Telephone service.	
	969	Sergeant at Arms	54.78
		Telephone service.	
	970	Sergeant at Arms	9.92
		Telephone service.	
	740	Silver Hill Sand & Gravel Co	65.31
		Building supplies.	
	745	American Cash Register	136.00
		Restaurant supplies.	
	764	GTE Products Corp	158.98
		Electrical supplies.	
	844	Penetone Corp	570.65
		Hardware supplies.	
	708	Wechsler Coffee	480.00
		Restaurant supplies.	
	832	Capitol Industrial Suppiy Co	827.95
		Hardware supplies.	
	842	Capitol Industrial Supply Co	672.00
		Hardware supplies.	
	843	Capitol Industrial Supply Co	849.00
		Hardware supplies.	
	833	Jensen Manufacturing Co., Inc	1,940.00
		Electrical supplies.	
	820	Oster	27.95
		Toiletries.	
	716	Hudson Supply & Equipment Co	710.40
		Building supplies.	
	771	American Bearing Power Transmission	302.41
		Hardware supplies.	
	768	Air Products & Chemical	60.71
		Chemical supplies.	
	738	Posner Industries	166.80
		Painting supplies.	
	835	Holman Group	67.11
		Electrical supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Oct.	20	709	Taylor Equipment Distributors Restaurant supplies.	450.04
		834	Federal Office Products Office supplies.	664.00
Nov.	1	963	Potomac Rubber Co Hardware supplies.	25.97
		1018	Rudolph & West Co., Inc Hardware supplies.	139.00
		852	Daubers, Inc Electrical supplies.	102.00
		851	Breuer Electric Manufacturing Co Electrical supplies.	1,004.30
		887	Potomac Industrial Trucks, Inc Electrical supplies.	387.40
		1008	Laurel Enterprises, Inc Hardware supplies.	70.00
		854	Adams Elevators Equipment Co Elevator supplies.	929.80
		900	Triple "S" Termite & Pest Control Pest control.	595.00
		864	Entech, Inc 7th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	225.00
		865	Commercial Laundry Corp 9th final payment for laundry services for the U.S. Senate Restaurant for fiscal year 1988.	1,449.98
		939	Arlington Iron Works, Inc Building supplies.	360.00
		917	Mattos, Inc Painting supplies.	23.28
		926	Getz Manufacturing Hardware supplies.	351.88
		910	American Metal Fabricators, Inc Restaurant supplies.	184.00
		907	Mai Basic Four Computer supplies.	2,205.00
		1022	Crestwear Uniform Rental 3d payment for rental of uniforms for the U.S. Senate Restaurant for fiscal year 1988.	6,509.50
		1029	Linens of the Week 8th payment for laundry services for the U.S. Senate Restaurant for fiscal year 1988.	4,278.65
		1032	Chas. G. Stott 7th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1988.	3,466.00
		1033	Acme Paper Supply Co., Inc 8th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1988.	2,137.20
		1034	S. Freedman & Sons, Inc 7th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1988.	2,889.10
		1078	Rudolph & West Co., Inc Hardware supplies.	19.20
		1079	Rudolph & West Co., Inc Hardware supplies.	354.96
		1109	Keeper of Stationery Office supplies.	61.00
		1110	Keeper of Stationery Office supplies.	240.86
		1111	Textilease Cleaning supplies.	23.00
	4	1231	Air Products & Chemicals Demurrage.	132.00
	9	1276	Atlantic Electric Supply Corp Electrical supplies.	1,141.25
		1280	Interface Flooring Systems Floor covering.	8,880.35
	14	1051	Adams/Burch, Inc Cleaning supplies.	542.60
		1054	W.S. Jenks & Son, Inc Plumbing supplies.	35.19
		1061	Prestige Products Computer supplies.	215.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Nov.	21	1412	U.S. Elevator Corp Elevator repairs.	1,321.00
		1413	Draft Systems Maintenance Restaurant maintenance.	134.00
		1415	Wonders Building Supplies Building supplies.	158.30
		1418	Puritan/Churchill Chemical Co Cleaning supplies.	153.60
		1421	Suburban Tools Co Hardware supplies.	389.10
	22	1503	Airguard Industries, Inc 1st full payment for providing air filters for various buildings under the jurisdiction of the Architect of the Capitol.	4,359.04
		1574	Kraft/Feldman Co Cleaning supplies.	511.83
		1539	Capitol Industrial Supply Co Electrical supplies.	831.20
		1537	Capitol Industrial Supply Co Electrical supplies.	2,383.40
		1501	Potomac Electric Power Co Electrical energy.	4,946.28
		1262	Multi-Clean, Inc Hardware supplies.	64.68
		1252	McMaster-Carr Supply Co Electrical supplies.	25.14
		1253	Dunhill Food Equipment Restaurant supplies.	5,957.12
		1408	T.L.G. & Associates, Inc Building supplies.	469.41
		1436	Hayman Cash Register Systems Cash register.	956.75
		1320	Mizell Lumber & Hardware Co Hardware supplies.	876.25
		1430	Lackawanna Leather Co Furniture supplies.	33.28
		1409	Taylor Security & Lock Co Hardware supplies.	597.00
	23	1324	Alexandria Electric Supply Electrical supplies.	4,391.40
		1375	Alexandria Electric Supply Electrical supplies.	3,258.30
		1327	Central Sharpening Co., Inc Hardware supplies.	121.30
		1333	Rock-Weld Equipment Co Hardware supplies.	79.00
	25	1311	U.S. Treasury c/o Architect of the Capitol Telephone service.	8.71
Dec.	1	1937	U.S. Treasury c/o Architect of the Capitol Telephone service.	7.01
		1938	Sergeant at Arms Telephone service.	21.25
	2	1722	Central Armature Works Air-conditioning supplies.	278.76
		1718	Capitol Radio Wholesalers, Inc Elevator repairs.	471.60
	5	1668	Management Concepts, Inc 1st payment for 2 training classes from Sept. 19–30, 1988 for various employees of the Architect of the Capitol.	1,653.00
	6	1759	Perry Steel Sales Hardware supplies.	680.00
		1797	Hawkins Glass Co., Inc Glass supplies.	420.00
		1774	All Foil Co., Inc Restaurant supplies.	466.14
		1805	CT Distributors Restaurant equipment repairs.	189.33
	12	2333	Bil-Jax, Inc Hardware.	1,692.76
		1868	Rubbermaid Commercial Products Cleaning supplies.	236.16
	13	2002	L. Fishman & Son, Inc Floor coverings.	1,147.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Dec. 13	2075	GCS Service, Inc Restaurant repairs.	105.44
	2100	Commercial Office Environments Furniture supplies.	6,769.62
	2150	Dominion Electric Supply Electrical supplies.	12.36
19	2222	Mizell Lumber & Hardware Co Lumber supplies.	915.00
	2247	Commercial Laundry Corp Laundry service.	663.16
	2269	Brock Cash Register Co Cash register.	538.50
21	2593	Servodyne Corp First full payment for providing extended surface, bag type and roll type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	3,390.00
	2592	Chas G. Stott 8th payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1988.	23,409.24
1989			
Jan. 3	2274	Aireco Supply, Inc Air-conditioning supplies.	191.71
	2295	Alexandria Electric Supply Electrical supplies.	2,746.65
	2343	Acme Paper & Supply Co., Inc Restaurant supplies.	806.60
	2365	Hudson Supply & Equipment Co Building supplies.	120.00
	2372	American Vacuum & Sewing Machine Corp Furnishing supplies.	268.70
	2639	George Washington University Medical Faculty Association Fitness examination.	155.23
9	2462	Air Products & Chemical Propane supplies.	102.77
	2454	Right Track Hardware supplies.	750.00
	2452	G&H Supply Co Hardware supplies.	1,498.68
10	2568	Columbia Electric Supply Co., Electrical supplies.	704.42
	2543	Calgon Vestal Corp Cleaning supplies.	698.34
11	2834	Brock Cash Register Co Restaurant supplies.	241.70
	2420	Armor Elevator Co Elevator supplies.	2,400.00
	2839	Lee Electric Co. of Baltimore Electrical supplies.	555.00
	2843	Best Plumbing Specialties Plumbing supplies.	786.12
24	7894	S. Freedman & Sons, Inc 8th final payment for miscellaneous paper supplies for the Senate Restaurant for fiscal year 1988.	362.00
	7983	Linens of the Week 9th final payment for laundry services for the U.S. Senate Restaurant for fiscal year 1988.	8,801.10
	7982	Acme Paper Supply Co., Inc 9th final payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1988.	11,796.15
	7981	Continental Smelkinson 4th final payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1988.	370.66
	7980	Chas G. Stott 9th final payment for miscellaneous paper supplies for the U.S. Senate Restaurant for fiscal year 1988.	22,638.26
25	2750	Blickman Equipment Corp Cleaning supplies.	81.40
	2977	Entech, Inc 9th payment for providing pest control and extermination services for various buildings under the jurisdiction of the Architect of the Capitol.	525.00
26	3671	Armor Elevator Co., Inc Elevator repairs.	5,700.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989				
Jan.	30	3710	Atlas Carpet Mills, Inc. Floor coverings.	6,216.00
Feb.	2	3458	Capital City Engraving Co Restaurant supplies.	740.00
		3451	Rudolph & West Co., Inc Hardware supplies.	108.30
		3573	F. Schumacher & Co Hardware supplies.	1,854.41
		3577	Rudolph & West Co., Inc Hardware supplies.	198.00
		3578	Rudolph & West Co., Inc Hardware supplies.	198.00
	3	3130	U.S. Elevator Corp Elevator supplies.	955.02
		3090	Interstate Electric Supply Co Electrical supplies.	149.25
		3086	Mark's Supply Hardware supplies.	268.05
		3129	Adams/Burch, Inc Restaurant supplies.	1,344.15
		3887	U.S. Treasury c/o Architect of the Capitol Telephone service.	4.83
	8	3367	Antietam Paper Co., Inc Cleaning supplies.	417.49
		3321	Power Distribution, Inc Electrical supplies.	9,671.00
		3285	Bedell's Venetian blinds.	750.00
	16	4043	Tristate Electrical Supply Electrical supplies.	4,686.96
		4134	Dominion Air & Machinery Co Hardware supplies.	558.55
		4121	M. Ambach and Co., Inc. Hospital supplies.	665.00
		3630	Glidden Co Hardware supplies.	150.00
		3645	Thompson & Cooke, Inc. Hardware supplies.	999.70
		3648	George W. Allen Co., Inc Restaurant supplies.	513.15
		3745	Republic Wire & Cable Siecor Cable supplies.	606.21
		3794	Harrison Bros., Inc Hardware supplies.	784.26
		3801	Nationwide Papers Cleaning supplies.	998.27
		3771	Universal Match Corp Matches.	757.88
		4024	Entech, Inc Extermination fee.	400.00
		4075	Lackawanna Leather Co. Furniture supplies.	39.00
		4025	Noland Co Plumbing supplies.	968.64
		3897	Potomac Industrial Trucks, Inc Truck inspection.	100.00
		3898	Potomac Industrial Trucks, Inc Truck inspection.	637.00
		3990	Central Armature Works Electrical supplies.	469.56
		4316	Black & Decker Tool repairs.	55.00
	22	4311	Leo A. Daly Co Full payment for providing all professional services in connection with a computer-aided design database for the first and second floors of the Russell Office Building of the U.S. Senate, Washington, DC.	24,420.00
Mar.	3	4480	Best Plumbing Specialties Plumbing supplies.	590.34
	7	4504	Frank J. Dean Co. Building supplies.	586.75
		4522	Omega Engineering, Inc. Air-conditioning supplies.	960.57

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989			
Mar. 7	4203	Aireco Supply, Inc	173.85
		Restaurant supplies.	
	4196	Applicance Parts of Washington	69.40
		Air-conditioning supplies.	
	4396	McMaster-Carr Supply Co	585.91
		Carpentry supplies.	
	4381	U.S. Elevator Corp	2,169 00
		Elevator supplies.	
	4393	Entre Computer Co	8,175.00
		Computer supplies.	
	4419	Ferguson/Lenz Supply Corp	307.76
		Plumbing supplies.	
	5160	Pilot Freight Carriers, Inc	83.91
		Transportation.	
	4917	Rudd International Corp	14,421.00
		Hardware supplies.	
	5400	Karastan Rug Mills	1,293.00
		Floor coverings.	
	5399	American Bearing & Power	46.92
		Hardware supplies.	
	5276	BCF Supply Co., Inc	253.00
		Furniture supplies.	

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1987"

1988				
Oct.	11	125	Atlas Match Corp Matches.	$240.86
Dec.	1	2009	Dominion Electric Supply Electrical supplies.	866.00
1989				
Mar.	14	5165	Warehouse Handling Systems, Inc Equipment installation.	16,526.70
	16	4761	Becton Dickinson & Co Hardware supplies.	996.00
	27	5305	G.A.L. Manufacturing Corp Elevator supplies.	257.29

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1986

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1986"

1988				
Oct. 14		520	DMR Associates, Inc. Electrical supplies.	$219.00
1989				
Feb. 16		3807	Chas. G. Stott & Co., Inc Cleaning supplies.	188.34
Mar. 6		4763	Aerosol Monitoring and Analysis, Inc 2d (final) payment for providing a comprehensive study of the presence, extent, and hazards of asbestos contamination in the Capitol complex and recommend cost effective alternatives for managing asbestos problems if any are identified.	1,482.91

SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to March 31, 1989

Delores M. Otterson, clerk typist	$8,694.40
Lisa A. Bowen, engineering draftsman	7,065.60
Sally J. Tassler, interior designer	6,965.20
Eric D. Rouse, engineering draftsman	2,131.20
Wendy L. Hatch, interior designer	1,900.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

1988				
Oct.	5	51	AC&R Insulation Co., Inc	$109.44
			Insulation supplies.	
		11	BWI Supply, Inc	670.00
			Air-conditioning supplies.	
		36	Rudd International Corp	67,066.65
			Furniture supplies.	
		289	Joseph Ashkenazy Consulting Engineer	10,008.00
			10th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to clean air-conditioning units in the Dirksen Senate Office Building.	
		290	Keys, Condon & Florance	2,441.10
			18th payment for providing the professional services necessary for the conversion of the Immigration Building to a Headquarters for the U.S. Capitol Police.	
		391	Chas G. Stott Co., Inc	969.50
			Furniture supplies.	
		392	Chas. G. Stott Co., Inc	425.18
			Furniture supplies.	
	6	370	American Amplifer & Television	498.20
			Audio equipment.	
		372	Maurice Electrical	1,796.22
			Electrical supplies.	
	11	70	Pioneer/Washington	483.00
			Electrical supplies.	
		105	B&W Equipment & Supply	164.69
			Electrical supplies.	
		139	Artcraft Electric Supply	196.25
			Hardware supplies.	
		86	Harrison Bros., Inc	377.03
			Hardware supplies.	
		117	Marine Air Supply Co., Inc	999.01
			Electronic supplies.	
		144	Columbia Electric Supply Co.	94.64
			Electrical supplies.	
		224	Harrison Bros., Inc	595.20
			Hardware supplies.	
		171	Newark Electronics	215.55
			Electronic supplies.	
		173	National Energy Control Corp	297.00
			Hardware supplies.	
	18	674	The Library Store, Ltd	67,500.00
			Full payment for fabricating, furnishing, and delivery of bookcases as specified for the U.S. Senate Office Buildings, Washington, DC.	
	19	857	Architect of the Capitol	789.80
			Cost for repairs at day care center.	
	20	601	Safeware, Inc	4,590.00
			Asbestos suits.	
		442	John Duer & Sons, Inc	900.00
			Drapery supplies.	
		445	General Electric Co	325.50
			Electrical supplies.	
		429	Precision Resistor Co., Inc	1,944.00
			Electrical supplies.	
		525	Arlington Electronic	622.88
			Electrical supplies.	
	25	845	Capitol Industrial Supply Co	605.00
			Hardware supplies.	
		819	Metropolitan Safety, Inc	91.00
			Cleaning supplies.	
		823	Capitol Industrial Supply Co	718.00
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

1988				
Oct.	25	831	Capitol Industrial Supply Co Hardware supplies.	$337.50
		749	Baltimore-Washington Insulation Plumbing supplies.	915.00
		732	Baltimore-Washington Insulation Hardware supplies.	389.52
	26	1028	Galliher & Huguely Associates, Inc Hardware supplies.	329.68
Nov.	1	789	Lerch, Bates & Associates, Inc Full payment for providing all services necessary to perform an inspection of 14 elevators in the Russell Building of the U.S. Senate, Washington, DC	6,300.00
		790	Lea and Elliott First payment for providing all professional services required in connection with the procurement of a modernized and improved Senate Subway System.	24,338.23
		1015	Altec Lansing Audio supplies.	2,847.00
		906	Recording Consultants, Inc Microphone.	450.00
		908	Potomac Electric Power Co Electrical supplies.	345.00
		959	Maurice Electrical Electrical supplies.	149.09
		936	Swingin Door, Inc Furniture supplies.	8,860.00
		1023	Joseph Ashkenazy Consulting Engineer 11th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 11 air-conditioning units in the Dirksen Senate Office Building.	4,460.00
		1075	Noland Co Hardware supplies.	302.72
	9	1195	Lea and Elliott 2d payment for providing all professional services required in connection with the procurement of a modernized and improved Senate Subway System.	2,151.60
		1194	Lerch, Bates & Associates, Inc 2d (final) payment for providing professional services in connection with the installation of two new elevators at the Immigration Building.	680.00
		1296	Gene Smiley Building supplies.	3,518.00
		1274	A.C. & R. Insulation Co., Inc Air-conditioning supplies.	1,331.00
		1299	Baltimore Stationery Furniture supplies.	35,895.33
	10	1510	North Penn Transfer Transportation services.	1,242.37
		1511	North Penn Transfer Transportation services.	199.17
		1040	Hudson Supply & Equipment Co Hardware supplies.	3,822.50
		1084	Refrigeration Supply Co., Inc Refrigeration supplies.	262.80
		1094	Gaithersburg Office Supply Center Office supplies.	275.00
		1122	Mosler, Inc Lock supplies.	14,481.80
		1128	Wall Products Co Hardware supplies.	73.05
		1494	Lerch, Bates & Associates, Inc 1st payment for providing all professional services necessary to assist the Architect of the Capitol with the modernization of nine elevators in the Dirksen Office Building of the U.S. Senate, Washington, DC.	11,000.00
	21	1423	LRC Electronics, Inc Hardware supplies.	1,596.78
		1481	Wall Products Co Building supplies.	351.50
	22	1585	Capitol Radio Wholesalers, Inc Cable supplies.	1,667.65
		1213	ALMAC Plastics Furnishing supplies.	5,595.00
		1251	Cambridge Filter Corp Hardware supplies.	808.00
		1264	Robert Allen Contract Fabrics Furniture supplies.	1,025.94

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

1988				
Nov.	22	1257	Interact	$317.52
			Furniture supplies.	
		1585	Capitol Radio Wholesalers, Inc	1,667.65
			Cable supplies.	
		1520	Recording Consultants, Inc	240.00
			Hardware supplies.	
		1316	Supreme Equipment & Systems	1,491.00
			Furniture supplies.	
		1545	Right Track	171.33
			Building supplies.	
		1543	Neilsen-Kuljian	7,322.80
			Air-conditioning supplies.	
	23	1337	Thompson & Cooke, Inc	546.00
			Hardware supplies.	
		1341	Amp Products Corp	931.40
			Audio supplies.	
		1342	Washington Professional Systems	12,930.57
			Audio supplies.	
		1340	Jonco Associates, Inc	23,200.00
			Building supplies.	
		1356	Bernard Franklin Co	56,026.82
			Furniture supplies.	
		1354	American Metal Works, Inc	869.43
			Furniture supplies.	
		1382	A&P Water Sewer Supplies, Inc	40.00
			Hardware supplies.	
	25	1311	U.S. Treasury c/o Architect of the Capitol	.74
			Telephone service.	
		1311	U.S. Treasury c/o Architect of the Capitol	.37
			Telephone service.	
		1311	U.S. Treasury c/o Architect of the Capitol	4.24
			Telephone service.	
Dec.	1	1937	U.S. Treasury c/o Architect of the Capitol	.38
			Telephone service.	
		1937	U.S. Treasury c/o Architect of the Capitol	.19
			Telephone service.	
		1937	U.S. Treasury c/o Architect of the Capitol	1.27
			Telephone service.	
		2011	Maurice Electrical Supply Co	510.38
			Electrical supplies.	
		1628	Superior Woodworking, Inc	450.00
			Building supplies.	
		1618	Maurice Electrical	4,494.50
			Electrical supplies.	
		1629	Superior Woodworking, Inc	7,635.00
			Building supplies.	
		1631	Superior Woodworking, Inc	1,245.00
			Building supplies.	
		1694	H.P. Kidd Oil Co., Inc	134.44
			Gasoline.	
		1705	Capitol Lighting & Supply	138.00
			Hardware supplies.	
		1908	Read Plastics, Inc	316.80
			Glass supplies.	
		1706	Supreme Equipment & Systems	48,035.00
			Furniture supplies.	
		1728	Transwall Corp	24,882.30
			Furniture supplies.	
		1950	W.D. Campbell Co	7,426.70
			Hardware supplies.	
		1953	Waldron, Inc	264.00
			Air-conditioning supplies.	
		1669	Lea and Elliott	7,515.06
			3d payment for providing all professional services required in connection with the procurement of a modernized and improved Senate subway system.	
	6	1758	Lawson Products, Inc	327.80
			Hardware supplies.	
		1785	Apex Plumbing Supply	808.00
			Furniture supplies.	
		1766	Shaw Walker Co	960.00
			Furniture supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

1988				
Dec.	12	2334	RCI	$13,900.66
			Electronic supplies.	
		2335	Premier Fastener Co	767.80
			Air-conditioning parts.	
		1835	Tri-County Electrical Supply	268.00
			Electrical supplies.	
		1850	Hawkins Glass Co., Inc	820.00
			Glass supplies.	
		1839	Thos. Somerville Co	795.86
			Hardware supplies.	
		1838	Bailey Control Co	33,815.35
			Electrical supplies.	
		1890	Lovewell Co., Inc	1,568.00
			Air-conditioning supplies.	
		1919	Trident Industrial	347.49
			Furniture supplies.	
	13	2098	Allied International DC	957.60
			Hardware supplies.	
		2120	Dorman Electric Supply Co	1,012.38
			Electrical supplies.	
		2125	Capitol Radio Wholesalers, Inc	124.50
			Electrical supplies.	
	15	2518	Rudd International Corp	45,207.58
			Furniture.	
	19	2320	Bruning Paint Center	792.00
			Painting supplies.	
		2224	Mizell Lumber & Hardware Co	825.00
			Building supplies.	
		2243	Dominion Electric Supply Co., Inc	382.20
			Electrical supplies.	
		2297	F. Schumacher & Co	7,167.36
			Furnishing supplies.	
		2239	Interface Flooring Systems	154,672.36
			Furniture supplies.	
		2613	Power Distribution, Inc	11,858.00
			Air-conditioning equipment.	
1989				
Jan.	3	2291	A-Com Inc	975.00
			Audio supplies.	
		2296	Tri-County Electrical Supply	607.15
			Electrical supplies.	
		2258	Columbia Business Furniture	162.80
			Furniture supplies.	
		2287	Davis Distibuting Co	1,165.00
			Furniture supplies.	
		2377	Thompson & Cooke, Inc	15.00
			Hardware supplies.	
	5	2937	American Furniture Co., Inc	9,185.00
			Furniture.	
	9	2457	Columbia Electric Supply Co., Inc	715.66
			Electrical supplies.	
		2466	Rogers Textiles and Trims	1,003.50
			Furniture supplies.	
		2483	Maurice Electrical	8,074.35
			Electrical supplies.	
		2646	Southwest Research Institute	304,443.64
			1st payment for furnishing all labor, equipment, and materials and performing the work to design, fabricate, and furnish, deliver, and install the necessary materials and equipment for the expansion and modifications to the existing advanced in-place monitoring system [AIPMS] for various buildings under the Architect of the Capitol.	
	10	2575	Johnson Controls	353.83
			Hardware supplies.	
	11	2869	Leet-Melbrook, Inc	43.20
			Blueprints.	
		2424	Leet-Melbrook, Inc	78.48
			Air-conditioning supplies.	
		2875	Colson Equipment, Inc	758.80
			Furniture supplies.	
		2884	Capitol Radio Wholesalers, Inc	983.00
			Plumbing supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

1989				
Jan.	11	2831	AC&R Insulation Co., Inc	4,660.46
			Insulation supplies.	
		2417	Rishel Division—Hon Industries	10,295.15
			Building supplies.	
		2853	Hoover Co	2,967.50
			Cleaning supplies.	
	12	2968	Staefa Control System, Inc	88,799.40
			4th payment for furnishing all labor, equipment, and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	
	18	3425	Galliher & Huguely Associates, Inc	1,374.98
			Cabinets.	
	19	2659	S. Freedman & Sons, Inc	870.24
			Restaurant equipment.	
		2680	Maurice Electrical	808.60
			Electrical supplies.	
		2665	Meleney Equipment, Inc	2,097.00
			Hardware supplies.	
		2701	Tri-County Electrical Supply	540.00
			Electrical supplies.	
		2716	Newark Electronics	954.10
			Electronic supplies.	
	25	2739	J.B. Kendall Co., Inc	858.60
			Building supplies.	
		2740	Hilti, Inc	440.75
			Building supplies.	
		2731	Metropolitan Safety, Inc	147.20
			Air-conditioning supplies.	
		2763	Interstate Electric Supply Co	4,401.09
			Electrical supplies.	
		2741	Columbia Electric Supply Co., Inc	4,217.44
			Electrical supplies.	
		2779	Jason Pirelli	865.38
			Floor covering.	
		2759	Tri-County Electrical Supply	2,263.00
			Electrical supplies.	
		2802	Capitol Industrial Supply Co	235.00
			Air-conditioning supplies.	
		2801	Interact	1,587.59
			Furniture supplies.	
		3048	Lea and Elliott	1,882.77
			4th payment for providing all professional services required in connection with the procurement of a modernized and improved Senate subway system.	
Feb.	1	3706	Joseph Ashkenazy Consulting Engineer	3,528.00
			1st payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for 6 air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	
		3174	Capitol Lighting & Supply	1,046.00
			Electrical supplies.	
		3201	Breuer Electric Manufacturing Co	1,801.00
			Cleaning supplies.	
		3224	Waldron, Inc	66.00
			Electrical supplies.	
	2	3880	Staefa Control System, Inc	4,257.90
			5th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup, and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	
		3457	A.B.C. Electric Motor Service	797.00
			Electrical supplies.	
		3563	M.S. Ginn Co.	11,500.00
			Furniture supplies.	
		3565	H&B Products	1,765.00
			Air-conditioning supplies.	
		3572	Philips Industries, Inc	3,256.40
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

1989				
Feb.	2	3564	W.D. Campbell Co. Furniture supplies.	26,824.50
	3	3887	U.S. Treasury c/o Architect of the Capitol Telephone service.	3.27
		3887	U.S. Treasury c/o Architect of the Capitol Telephone service.	.55
		3887	U.S. Treasury c/o Architect of the Capitol Telephone service.	.19
		3128	L. Fishman & Son, Inc Hardware supplies.	2,499.66
		3078	Clarke Industries, Inc. Cleaning supplies.	900.12
		3107	American Bearings & Power Transmission Electrical supplies.	409.00
		3118	Black & Decker, Inc Hardware supplies.	50.20
		3136	Capitol Industrial Supply Co Hardware supplies.	292.50
	8	4008	Joseph Ashkenazy Consulting Engineer 12th payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 11 air-conditioning units in the Dirksen Senate Office Building.	1,110.00
		3264	Rubbermaid Commercial Products Hardware supplies.	2,774.55
		3309	Engineering Measurements Co Meter supplies.	979.70
		3317	W.T. Galliher & Brother, Inc Lumber supplies.	828.90
		3295	Collins Brothers Electric, Inc Cable supplies.	609.22
		3255	Ferguson/Lenz Supply Corp Hardware supplies.	100.97
		3287	Interstate Electric Supply Co Electrical supplies.	2,273.48
		3408	Maurice Electrical Electrical supplies.	721.60
		3258	Alban Tire, Inc. Tires.	692.36
		3285	Bedell's Venetian blinds.	117.00
		3419	Hudson Supply & Equipment Co Building supplies.	776.24
	9	3515	Graybar Electric Co., Inc. Air-conditioning supplies.	1,369.40
		3522	Thos. Somerville Co Cleaning supplies.	1,586.27
		3961	S.E. Nelson Co., Inc. Painting supplies.	75.00
		3941	Aireco Supply, Inc Plumbing supplies.	402.50
		3924	Pneuline Control Hardware supplies.	977.90
		3954	Lisa Lumber Co., Inc Lumber supplies.	402.58
		3909	Lawson Products, Inc Hardware supplies.	239.44
		3948	Maurice Electrical Electrical supplies.	979.04
		4049	Electronic Data Associates Electrical supplies.	14,209.00
		4093	American Office Furniture supplies.	23,062.83
		4114	Black & Decker, Inc Hardware supplies.	164.40
		4050	Bernard Franklin Co. Painting supplies.	220.14
		4097	Medco Building supplies.	1,792.80
		4133	Lisa Lumber Co., Inc Lumber supplies.	980.80
		4055	Columbia Electric Supply Co., Inc Electrical supplies.	1,718.97

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

1989				
Feb.	9	4113	Hudson Supply & Equipment Co Building supplies.	245.00
		4102	Interstate Electric Supply Co Electrical supplies.	3,209.40
		3760	Interstate Electric Supply Co Electrical supplies.	352.75
		3749	Meleney Equipment, Inc Hardware supplies.	201.35
		3762	Crestwood Furniture Co Furniture supplies.	10,052.50
		3798	W.W. Grainger, Inc Oil.	588.48
		4074	Rudd International Corp Furniture supplies.	267.68
		4143	M.S. Ginn Co Furniture supplies	5,650.00
		4141	Read Plastics, Inc Furniture supplies.	928.35
		4026	Safeware, Inc Air-conditioning supplies.	946.32
		3646	Midwest Corp Electrical supplies.	1,094.58
		3890	Rudd International Corp Furniture supplies.	48,101.75
		4005	C.G. Wood Co Air-conditioning supplies.	13,339.00
		3986	Best Plumbing Specialties Hardware supplies.	357.36
		3846	Atlantic Electric Supply Corp Electrical supplies.	2,167.50
		4001	Allied Plywood Corp Plywood supplies.	1,368.00
		3993	Form Services, Inc Hardware supplies.	391.00
		3854	Rudolph & West Co., Inc Hardware supplies.	54.05
		3860	Westburne Supply, Inc Hardware supplies.	789.95
		3842	L.A. Benson Co., Inc Computer supplies.	283.00
		3832	Midwest Corp Electronic supplies.	4,713.05
		4318	Marks Supply Hardware.	55.08
	21	4277	J.G. Furniture Systems, Inc Full payment for furnishing all labor, equipment and material to deliver systems furniture for 10 suites for installation by others in the Philip A. Hart Office Building of the U.S. Senate, Washington, DC.	722,801.60
	23	4320	H.P. Kidd Oil Co., Inc Gasoline.	339.26
		4434	M.C. Dean Electrical Contracting, Inc 1st payment for providing all labor, materials, and equipment to perform the work for the lighting fixture, panelboard, and wiring replacement for the Senate Garage, Washington, DC.	169,093.00
	24	4458	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.21
		4458	U.S. Treasury, c/o Architect of the Capitol Telephone service.	3.55
		4458	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.19
		4458	U.S. Treasury, c/o Architect of the Capitol Telephone service.	.26
	28	4633	General Services Administration Furnishings.	10,545.84
Mar.	3	4486	Rudolph & West Co., Inc Hardware supplies.	15.00
		4462	Form Services, Inc Hardware supplies.	220.50
		4323	Dominion Electric Supply Electrical supplies.	10,176.22
		4246	Form Services, Inc Hardware supplies.	42.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

1989				
Mar.	3	4247	IBEX Industries, Inc	2,582.00
			Lock supplies.	
		4449	Joseph Ashkenazy Consulting Engineer	10,363.50
			2d payment for performing all professional services necessary to provide drawings and specifications to accomplish replacement or modification to 19 air-conditioning units, procurement documents for six air-conditioning units and shop drawing review as requested by the Architect for the 19 units in the Russell Senate Office Building, Washington, DC.	
	7	4618	Engineering Measurements Co	12,103.75
			Electronic supplies.	
		4621	Engineering Measurements Co	21,323.75
			Electronic supplies.	
		4537	Meleney Equipment, Inc	55.65
			Hardware supplies.	
		4589	Marine Air Supply Co., Inc	404.00
			Hardware supplies.	
		4513	Hilti, Inc	352.90
			Air-conditioning supplies.	
		4565	Douron, Inc	104,436.82
			Hardware supplies.	
		4581	Trinity Furniture Co	1,298.96
			Hardware supplies.	
		4181	Mosler, Inc	583.73
			Lock supplies.	
		4204	Chas. G. Stott & Co., Inc	6,265.40
			Furniture supplies.	
		4193	Thos. Somerville Co	28.00
			Hardware supplies.	
		4216	Hilti, Inc	55.50
			Hardware supplies.	
		4418	Columbia Electric Supply Co., Inc	773.66
			Electrical supplies.	
		4353	Park Avenue Venetian Blind Co	1,700.00
			Finishing supplies.	
		4416	Anixter-Washington	13,028.47
			Cabling.	
		4343	Capitol Industrial Supply Co	149.00
			Hardware supplies.	
		4369	Data-Tech Systems	790.00
			Computer supplies.	
	10	4889	Southwest Research Institute	13,597.54
			2nd payment for furnishing all labor, equipment and materials and performing the work to design, fabricate and furnish, deliver and install the necessary materials and equipment for the expansion and modifications to the existing Advanced In-Place Monitoring System (AIPMS) for various buildings under the Architect of the Capitol.	
	16	4671	H&B Products	144.00
			Air-conditioning supplies.	
		4816	Philips Industries, Inc	58.00
			Fire protection supplies.	
		4814	H&B Products	127.00
			Building supplies.	
		4692	Dominion Electric Supply	987.34
			Electrical supplies.	
		4665	Safeware, Inc	4,800.00
			Hardware supplies.	
		4978	Hawkins Glass Co., Inc	2,525.20
			Glass supplies.	
		4923	Ferguson/Lenz Supply Corp	5,735.54
			Hardware supplies.	
		5015	District Concrete Co., Inc	546.75
			Building supplies.	
		4672	General Electric Lighting	51.00
			Electrical supplies.	
		4969	Tri-County Electrical Supply	1,762.00
			Electrical supplies.	
		5022	Logan Machinists, Inc	1,575.00
			Machine removal.	
		4850	Baltimore Washington Insulation	162.36
			Insulation supplies.	
		4854	J.B. Kendall Co., Inc	1,297.50
			Building supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "SENATE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR—Continued

1989			
Mar. 16	4868	Baltimore Washington Insulation	948.54
		Air-conditioning supplies.	
	4720	American Office	3,872,52
		Furniture supplies.	
	4711	Capitol Industrial Supply Co	118.60
		Hardware supplies.	
	4729	Johnson Controls	191.28
		Air-conditioning supplies.	
27	5306	Dunhill Food Equipment	6,464.12
		Hardware supplies.	
	5316	Data-Tech Systems	790.00
		Air-conditioning supplies.	
	5410	Capitol Industrial Supply Co	168.00
		Air-conditioning supplies.	
	5439	Amerex	929.25
		Furniture supplies.	
	5304	Rotanium Products Co	69.95
		Hardware supplies.	
	5301	Columbia Electric Supply Co., Inc	68.30
		Electrical supplies.	
	5290	Newark Electronics	151.50
		Electronic supplies.	
	5291	Kidde Automated Systems, Inc	20,595.80
		Fire protection supplies.	
	5047	American Bearing & Power Transmission	101.25
		Electrical supplies.	
	5180	National Auto Service, Inc	32.76
		Vehicle supplies.	
	5040	Rockville Crushed Stone, Inc	198.07
		Building supplies.	
	5169	Maurice Electrical	1,015.85
		Electrical supplies.	
	5055	Baltimore Wash Insulation	983.00
		Air-conditionining supplies.	
	5200	Douron, Inc	56,173,84
		Furniture supplies.	
	5217	Hudson Supply & Equipment Co	4,242.70
		Building supplies.	
	5205	Lawson Products, Inc	301.36
		Hardware supplies.	
	5226	Hawkins Glass Co., Inc	1,820.72
		Glass supplies.	
	5342	Industrial Supply Corp	973.20
		Hardware supplies.	
	5146	Taylor Secruity & Lock Co	997.000
		Hardware supplies.	
28	5456	Cini-Little International, Inc	2,000.00
		1st payment for providing the necessary professional services in connection with a proejct for making renovations to the warehousing, preparation & issue, walk-in refrigeration & storage area complex in the Senate Restaurant Kitchen, Everett McKinley Dirksen Senate Office Building, Washington, DC.	
29	5717	Western Union	251.80
		Communications.	

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Robert R. Miley, superintendent, House Office Buildings	$36,527.20
John W. Bradley, carpenter foreman	32,780.01
Caterino Meneghini, carpenter assistant foreman	30,077.72
William S. Wood, Jr., assistant superintendent	29,913.34
James Albert Watkins, labor general foreman	29,292.35
F.W. Tolodziecki, decorator painter foreman	29,010.69
Robert A. Gleich, Jr., assistant superintendent	26,452.16
Albert H. Saunders, Senate personnel management specialist	26,104.64
Margaret A. Donnelly, assistant superintendent	25,972.57
William W. Boyd, elevator mechanic foreman	25,112.61
Steven F. Nutwell, wood craftsman	23,895.45
Robert L. Serrin, elevator mechanic assistant foreman	23,780.82
Robert M. Andrus, decorator painter assistant foreman	23,431.81
John H. Karkoska, elevator mechanic assistant foreman	23,412.24
James R. Colbert, pipefitter plumbing general foreman	23,199.16
David C. McLaughlin, air-conditioning mechanic general foreman	23,150.58
Vincent M. Bernal, carpenter	22,997.34
Robert L. Reher, carpenter leader	22,890.78
Walter A. Straughan, electrician general foreman	22,812.52
James H. Gates, electrician foreman	22,635.76
Anthony L. Pilkerton, assistant to the superintendent	22,623.36
Joseph C. Hill, air-conditioning equipment mechanic foreman	22,262.56
Ambrose S. Conlon, Jr., pipefitter foreman	22,139.04
Carroll W. Lumpkins, Jr., night superintendent	22,138.36
James H. Quade, electrician foreman	22,127.52
Walter E. Montgomery, air-conditioning equipment mechanic assistant foreman	21,910.64
Charles E. Green, electrician foreman	21,839.40
Ira E. Hayes, Sr., air-conditioning equipment mechanic foreman	21,815.03
Stephen M. Ganun, pipefitter foreman	21,640.80
Pearl L. Capers, custodial worker general supervisor	21,610.43
Lawrence E. Hayden, electrician assistant foreman	21,387.24
John W. Callahan, Jr., air-conditioning equipment mechanic foreman	21,353.85
Willie T. Miller, laborer foreman (day)	21,279.08
Walter E. Bizzell, laborer foreman (day)	21,095.90
Robert L. Brady, pipefitter foreman	21,056.80
Ernest R. Cook, electrician foreman	20,969.94
Kenneth E. Masters, air-conditioning equipment mechanic	20,948.88
George E. Rawlings, pipefitter assistant foreman	20,830.65
Clyde C. Hooks, sheetmetal mechanic leader	20,713.40
James B. Magill, decorator painter	20,677.92
David W. Dixion, air-conditioning equipment mechanic	20,611.40
Robert W. Means, elevator mechanic	20,561.79
John P. Folliard, pipefitter assistant foreman	20,541.76
Alice M. Benoit, head nurse (general)	20,310.08
Richard P. Kostelnick, carpenter	20,302.04
Linwood H. Cecil, Jr., painter	20,298.16
George B. Dudley, electrician assistant foreman	20,294.69
C. Raymond Stager, pipefitter assistant foreman	20,260.72
Robert L. Quade, air-conditioning equipment mechanic worker	20,143.84
Wesley G. Stanton, carpenter	20,025.75
Robert L. Kingsbur, laborer foreman (day)	19,961.14
Clarence M. Gillott, Jr., sheetmetal mechanic foreman	19,787.09
Earnest J. Montgomery, painter leader	19,733.04
Richard L. Harrison III, laborer foreman (garage)	19,723.28
Thomas A. Hayden, air-conditioning equipment mechanic	19,617.00
Malcolm L. Byrd, mason foreman	19,588.41
Ruth E. Ellermann, head nurse (general)	19,565.10
Philip L. Charest, air-conditioning equipment mechanic	19,525.76
Curtis D. Allen, elevator mechanic	19,413.76
William H. Price, air-conditioning equipment mechanic	19,299.12
William P. McWilliams, air-conditioning equipment mechanic	19,234.81

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Leonard Van Ryswick, senior service officer	19,216.69
Johnny Chabo III, electrician assistant foreman	19,202.26
Robert G. Merryman, air-conditioning equipment mechanic	19,112.32
Gregory J. Green, air-conditioning equipment mechanic assistant foreman	19,089.29
Edward L. Williams, Sr., painter	19,069.54
William L. Kemper, laborer assistant foreman (day)	18,969.00
Howard L. McMillen, air-conditioning equipment mechanic	18,965.92
Frances A. Gass, custodial worker assistant general supervisor	18,952.19
Dennis C. Fogle, director House gym	18,850.87
Robert E. Craig, labor assistant foreman	18,786.13
William W. Abell, industrial equipment mechanic leader	18,686.40
Robert E. Torillo, elevator mechanic	18,632.60
Paul V. Rogan, elevator mechanic	18,448.44
James W. Guy, painter	18,425.44
Joseph E. Pilkerton, carpenter	18,410.44
John F. Smith, carpenter	18,357.31
Douglas M. Colbert, air-conditioning equipment mechanic worker	18,161.07
Luke W. Mattingly, air-conditioning equipment mechanic	18,160.64
Wilfred A. Barber, Jr., air-conditioning equipment mechanic	18,081.76
Joseph F. Brown, air-conditioning equipment mechanic worker	18,018.80
Joseph W. Insley, air-conditioning equipment mechanic	17,976.40
Joseph M. Italiano, air-conditioning equipment mechanic assistant foreman	17,958.76
Jennings W. Anderson, pipefitter	17,885.76
George B. Stein, air-conditioning equipment mechanic	17,855.92
Nicola Ferrante, mason	17,843.20
Charles W. Knott, painter	17,785.73
William D. Hill, air-conditioning equipment mechanic	17,730.72
Charles L. Garner, electrician	17,703.12
Kenneth H. Kaldenbach, Jr., electrician	17,703.12
James E. Mattingly, pipefitter	17,703.12
Timothy C. McNair, pipefitter	17,703.12
Robert A. Swann, pipefitter	17,703.12
Joseph A. Walkup, air-conditioning equipment mechanic	17,701.64
William N. Elliott, Jr., painter	17,659.84
Thomas A. Morgan, electrician	17,462.00
Donald G. Wathen, painter worker	17,446.48
Earl A. Lemings, pipefitter	17,445.20
Paul Miller, elevator mechanic worker	17,422.76
Charles L. Neill, Sr., air-conditioning equipment mechanic	17,414.90
Francis L. Garner, laborer assistant foreman garage	17,410.44
Daniel E. Thompson, elevator mechanic	17,357.64
Orville D. Thompson, Jr., electrician	17,356.92
John J. Porter, Sr., pipefitter	17,326.24
Robert R. Russell, pipefitter	17,326.24
Joseph R. Houck, elevator mechanic	17,315.55
Norman L. Lynch, air-conditioning equipment mechanic	17,278.72
Peter Benson, laborer foreman, Cannon	17,258.63
Carl J. Whitley, electrician	17,237.28
Raymond F. Lanahan, insulator	17,233.34
Darrell E. Housey, laborer assistant foreman (day)	17,228.77
Wilbert J. Fletcher, carpentry worker	17,226.24
Henry P. Tyler, Jr., elevator mechanic	17,212.08
Alan W. Collier, sheetmetal worker	17,187.12
Harry J. Rager, air-conditioning equipment mechanic worker	17,181.84
Justice J. Mahoney, laborer foreman (night)	17,145.19
Hobart C. Hornauer, electrician	17,124.12
Charles Wade, labor foreman	17,087.04
James R. Cvitko, mason	17,075.36
Charles K. Hill, gymnasium attendant	17,020.35

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Talmadge Nowden, air-conditioning equipment mechanic worker	17,009.32
Joseph A. Greenwell, Jr., painter worker	17,005.24
Ronald A. King, industrial equipment mechanic	16,986.56
Wayne A. Johnson, air-conditioning equipment mechanic	16,981.20
Paul R. Frost, air-conditioning equipment mechanic	16,923.84
Charles C. Brown, Jr., mason	16,858.64
Russell L. Nelson, electrician	16,851.80
Timothy R. Taylor, pipefitter	16,801.68
Dennis W. Sherman, electrician	16,776.44
Gilbert R. Watson, insulator	16,751.60
Keith C. Sullivan, electrician	16,631.84
Lisa J. Esposito, head nurse (general)	16,542.62
Daniel E. Stivers, pipefitter	16,542.24
Genevieve D. Carpenter, custodial worker supervisor	16,520.50
William C. Richardson, pipefitter	16,519.44
Mark A. Sullivan, air-conditioning equipment mechanic worker	16,515.76
Dennis M. Hayes, air-conditioning equipment mechanic worker	16,508.88
Lawrence D. Redmond, painter decorator	16,482.24
Isaiah Donaldson, laborer assistant foreman	16,411.69
J. David Gray, head supply division	16,407.54
Mary G. Ingram, custodial worker supervisor	16,387.41
Edward B. Solomon, air-conditioning equipment mechanic worker	16,357.71
Mary S. Battle, custodial worker supervisor	16,356.21
Roy D. Hoke, painter	16,346.02
Wayne E. Hayden, laborer assistant foreman (night)	16,327.28
Robert E. Shear, senior service officer	16,291.40
Donald Leach, elevator mechanic	16,284.15
John L. Bean, electrician	16,280.52
Hubert L. Gray, pipefitter	16,266.56
William A. Sanders, electrician	16,264.74
Robert W. Hammett, wood craftsman	16,249.60
James K. Bartlett, electrician	16,235.42
Patrick J. McAuliffe, plasterer	16,116.16
Lewis C. Bowles, Jr., pipefitter	16,094.08
Franklin L. Greenwell, plasterer	16,094.08
William E. Rice, pipefitter	16,078.40
Charles H. Bean, mason	16,072.01
Robert E. Johnston, sheetmetal mechanic	16,067.20
Allen R. Nichols, senior service officer	16,048.78
James L. Swann, pipefitter	16,045.20
Mamie L. Marshall, custodial worker supervisor	16,001.86
Alice L. Beach, custodial worker supervisor	15,965.06
Bruce D. Darr, elevator mechanic worker	15,950.24
Daryl A. Pilkerton, Jr., pipefitter worker	15,950.24
Jimmie D. Wright, pipefitter worker	15,950.24
Wilbert Clark, gymnasium attendant	15,826.54
Joseph C. Jarboe, carpenter	15,819.72
Robert J. McLaughlin, sheetmetal mechanic	15,810.87
Florence M. Robinson, custodial worker supervisor	15,806.61
John R. Willis, pipefitter worker	15,792.16
Luke O. Brewer, carpenter helper	15,775.72
Jesse E. Williams, Jr., electrician	15,775.04
David R. Dean, laborer (scaffolding crew)	15,773.36
Lewis M. Hubbard, gymnasium assistant director	15,753.58
Jean Bernal, laborer	15,721.41
Charles M. Russell, gymnasium attendant	15,715.52
Edith Brevard, custodial worker supervisor	15,674.60
David Ingram, pipefitter	15,630.80
Werner R. McCoy, electrical worker	15,627.68
Francis D. Savoy, pipefitter worker	15,603.71
Joseph F. Twilley, pipefitter worker	15,603.71

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Francis L. Tippett, pipefitter	$15,524.08
David A. Auldridge, carpenter locksmith	15,499.68
Sherman E. Smith, air-conditioning equipment mechanic worker	15,454.08
Akos A. Kovacs, gymnasium attendant	15,430.20
Scott M. Cahoon, personnel management specialist	15,386.34
Frances E. Wilson, custodial worker supervisor	15,359.60
Thomas J. Devlin, senior service officer	15,301.33
Francis F. Abell, masonry worker	15,250.56
Gordon M. Tolson, electrical worker	15,233.92
Ellaree D. Jones, custodial worker supervisor	15,219.38
Linda D. Mack, assistant head supply division	15,209.72
John H. Cross, pipefitter	15,206.16
James E. Dickerson, air-conditioning equipment mechanic worker	15,192.80
James E. Thomas, pipefitter worker	15,116.32
Charlotte L. Owens, custodial worker supervisor	15,089.86
Dwight W. Bloom, painter	15,085.28
Jimmie Galmon, carpentry worker	15,049.41
Suzanne E. Skinner, computer assistant	14,970.14
Larry P. Johnson, pipefitter	14,955.12
Perry J. Pattmon, laborer assistant foreman	14,921.52
Everett K. Kamm, electrical worker	14,915.84
Paul Zublena, sheetmetal worker	14,812.05
William B. Posey, laborer (day)	14,761.43
Donald E. Nielsen, air-conditioning equipment mechanic worker	14,699.36
Douglas W. Norris, air-conditioning equipment mechanic worker	14,672.08
Carl R. Smith, contract administrator	14,533.60
Terrance V. Lamberton, air-conditioning equipment mechanic worker	14,452.50
Donald A. Guy, elevator mechanic	14,413.62
Johnny T. Houston, electrician helper	14,352.72
Marie C. Hartman, therapy assistant	14,301.60
Darrel G. Testerman, air-conditioning mechanic worker	14,165.36
Robert L. Crowell, laborer	14,156.96
Donald G. Ward, service officer	13,868.90
William E. Jones, Jr., carpenter helper	13,787.59
Lemont Sutton, laborer (day)	13,726.61
Nathaniel Clayton, stonemason worker	13,562.98
Calvin Simms, Jr., laborer (day)	13,553.17
Preston T. Thomas, tools and parts attendant	13,534.50
Mildred D. Knowles, clerk	13,530.40
Willie Ray Murray, laborer (night)	13,494.60
Francis X. Winters, laborer leader	13,361.51
Matthew I. Zang, carpenter	13,336.73
Jessie Lee Neal, custodial worker supervisor (day)	13,331.92
Don L. Hughes, garage sweeper operator	13,288.28
Tyrone A. Harris, laborer (day)	13,267.39
James E. Malloy, baling machine operator	13,257.68
George P. Brooker, industrial equipment mechanic helper	13,224.52
Joseph Plight, baling machine operator	13,124.56
James C. Gaskins, plasterer worker	13,102.61
Stephen W. Alexander, assistant service officer	13,098.58
Calvin L. Cunningham, laborer (day)	13,096.70
Michael D. Johnson, laborer (day)	13,005.28
Joe W. Rascoe, laborer (day)	12,991.12
Emory A. Pinkney, laborer (night)	12,931.44
Mildred Jackson, custodial worker supervisor	12,915.82
James H. Brown, subway car operator	12,813.59
Joseph L. Bryant, Jr., tools and parts attendant	12,800.32
Leonard L. Savoy, laborer (day)	12,785.76
Sam J. Smith, Laborer (day)	12,756.43
Milton Banks, laborer (night)	12,702.75
Irmgard Hughes, assistant service officer	12,694.16

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Toussaint V. Powell, subway car operator	12,672.86
Booker T. Johnson, elevator mechanic helper	12,663.64
Mervin L. Washington, Jr., laborer (day)	12,650.32
Howard O. Clark, baling machine operator	12,542.72
Stephen J. Stewart, electrician	12,531.64
Annie G. Miller, service assistant	12,504.38
Garry R. Hatcher, garage sweeper operator	12,503.92
Nathan Jackson, laborer (night)	12,481.27
France A. Chambers, laborer (day)	12,443.74
Joseph R. Knott, laborer leader	12,433.91
William B. Bean, Jr., garage sweeper operator	12,333.40
Darrel B. Martin, truck driver	12,261.10
Albert M. Valentine, subway car operator	12,258.95
Robert L. Bowman, elevator mechanic helper	12,248.44
James R. McGill, plasterer helper	12,127.60
Edwin A. Mathis, garage sweeper operator	12,013.68
Michael L. Graham, electrician helper	12,005.76
Otis J. Johnson, laborer (day)	11,994.15
Cecil A. Key, laborer	11,989.09
Robert F. Young, laborer (day)	11,974.06
Algie Traynham, garage sweeper operator	11,934.80
David L. Jones, laborer (day)	11,881.86
Fannie M. Holmes, custodial worker supervisor	11,791.45
Leroy Tolbert, laborer (night)	11,751.79
James H. Morrow, laborer (day)	11,673.65
George Plight, subway car operator	11,645.52
Johnny Rogers, baling machine operator	11,630.24
Robert L. Ellis, laborer	11,561.76
Sylvester A. Scott, laborer (day)	11,560.26
William E. Hagans, laborer (day)	11,551.08
George F. Cook, laborer (night)	11,542.64
Charles E. Roland, pipefitter helper	11,533.76
Elliott Hamilton, Jr., laborer	11,528.34
Horace Mathis, subway car operator	11,493.31
Charles H. Howard, Jr., laborer (night)	11,484.59
Frank J. Turner, Sr., baling machine operator	11,482.40
Robert Young, laborer (night)	11,429.68
Samuel Prince, laborer	11,428.01
Earl L. Williams, laborer (day)	11,427.23
Edgar T. Ward, laborer (day)	11,414.17
Raymond Monk, Jr., laborer (day)	11,386.40
Henry Linder, Jr., laborer (day)	11,343.04
Willie M. Miser, laborer (day)	11,340.31
Charles E. Lewis, Jr., laborer	11,323.44
Cleveland Miller, laborer (night)	11,319.13
William R. Lone, Jr., laborer (night)	11,279.93
James C. Butler, laborer (day)	11,277.52
David L. Williams, laborer (day)	11,242.83
Edward C. Tatham, pipefitter helper	11,235.52
Leslie A. Throckmorton, elevator operator starter	11,218.40
Charles R. Turner, laborer (day)	11,168.64
Esther R. Dixon, custodial supervisor	11,138.05
Thomas B. Haskell, laborer (day)	11,109.34
Lavan T. Bennette, Jr., laborer (day)	11,107.28
Randolph K. Morse, laborer (day)	11,086.98
Sherman W. Joy III, carpenter helper	11,043.84
Lawson A. Duckett, laborer (day)	11,012.01
Sang Duk Han, truck driver	10,990.24
Norbert P. Abell, laborer (day)	10,984.24
Ernest A. Day, laborer (day)	10,984.24
William G. Gardiner, Jr., laborer (day)	10,984.24

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

James M. Hill, laborer (day)	10,984.24
Wilbert J. Love, laborer (day)	10,984.24
Rickie O. Lajoice, laborer (night)	10,957.52
Curtis L. Beach, laborer (day)	10,886.20
Larry E. Whitehead, laborer (day)	10,871.10
Howard L. McKinney, laborer (day)	10,869.55
Jeremiah Jacobs, laborer (day)	10,863.63
Francis O. St. Clair, laborer (night)	10,833.17
Michael A. Scott, laborer	10,800.78
William Longo, service assistant	10,798.47
Rodney L. Jones, carpenter helper	10,795.56
William Vaughan, Jr., laborer	10,762.08
Charles R. Sours, laborer (night)	10,752.93
Samuel Benjamin, laborer (day)	10,662.33
Malcolm G. Robinson, pipefitter helper	10,585.76
John T. Barnes, laborer	10,566.04
Forrest Coleman, laborer (day)	10,555.40
Randolph L. Stephens, Sr., laborer (night)	10,511.49
Howard L. Sutherland, air-conditioning mechanic helper	10,508.64
Monty E. Sears, laborer (day)	10,506.56
Dorothy J. Jones, custodial worker	10,438.94
William A. Funk, laborer (day)	10,366.29
James P. Spelman, Jr., laborer (day)	10,365.53
Russell E. Frye, laborer (night)	10,365.24
Rufus W. Stoneberger, Jr., laborer (night)	10,344.96
Terry James, laborer (day)	10,333.91
Stephen N. Melquist, laborer (night)	10,328.64
Stanley C. Hall, laborer (night)	10,311.39
James L. Curran, laborer (night)	10,304.48
Andre R. Moore, laborer (day)	10,226.58
Derrick O. Carter, laborer (night)	10,166.33
William M. Ball, laborer (day)	10,151.39
Gary Smith, laborer (day)	10,065.16
Joe J. Hubbard, laborer (day)	10,057.57
Dorothy M. Barnes, custodial worker	9,974.40
Timothy R. Chambers, laborer (night)	9,943.12
Paul A. Satterfield, laborer (day)	9,918.05
Sung Kyu Yim, laborer (day)	9,889.29
William Brown, laborer (day)	9,877.84
Mark H. Stewart, laborer (day)	9,846.38
Maurice B. Johnson, laborer (night)	9,839.28
James J. Wilson, laborer (day)	9,823.72
Marvel D. Haile, laborer (night)	9,768.22
John L. Hill, laborer (night)	9,760.64
John A. Rye, electrician helper	9,730.28
Cecelia M. Flora, custodial worker	9,673.34
William C. Murphy, laborer (day)	9,647.55
Bobbie L. Burnett, custodial worker	9,638.12
Gwendolyn Winn, custodial worker	9,626.62
Theresa M. Coleman, custodial worker	9,599.84
Antoinette L. Hall, service assistant	9,568.70
Arrie M. Thomas, custodial worker	9,561.56
Mary R. Mathis, attendant	9,528.24
Lacey Wharton, attendant	9,528.24
Lorraine M. Thomas, custodial worker	9,523.28
Mark E. Taylor, service assistant	9,507.28
Mae H. Chandler, custodial worker	9,496.11
Gary C. Prochazka, laborer (night)	9,493.88
Najmah I. Elamin, custodial worker	9,485.00
Pansy L. Isaac, custodial worker	9,481.94
Karen J. Vorce, service assistant	9,481.68

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

John D. Fisher, laborer (day)	9,481.60
Stella M. Brown, attendant	9,475.52
Timothy C. Tallmadge, service assistant	9,457.46
Donella M. Gilchrist, attendant	9,447.04
Eva B. Petty, attendant	9,425.44
E. Shirley Evans, attendant	9,423.84
Lila M. Harvey, attendant (day)	9,423.84
Ernestine N. Jacobs, attendant (day)	9,423.84
Emma L. Monk, attendant	9,423.84
John O. Seabrook, laborer (night)	9,419.91
Marilyn E. Roberson, custodial worker	9,407.31
Earnestine Vines, custodial worker	9,406.91
Robert Brinson, Jr., laborer (night)	9,378.28
James E. Blow, Jr., laborer	9,364.84
Ruby J. Cain, attendant (day)	9,355.84
Dennis P. Cheseldine, sheetmetal mechanic	9,347.78
Connie E. Jones, attendant	9,342.64
Ida N. Johnson, custodial worker	9,337.38
Essie L. Colbert, custodial worker	9,331.88
Karl E. Dawkins, laborer (night)	9,329.72
Samuel M. Anderson, laborer (night)	9,326.61
Woodville W. Freeman, laborer (night)	9,307.12
Melvin Pooler, laborer (night)	9,292.72
Bertha L. Jefferson, custodial worker	9,287.48
Alice A. Hill, attendant	9,266.72
Hattie Mae McDaniel, attendant	9,263.04
Azella Foster, custodial worker	9,259.36
Mary R. Monts, custodial worker	9,252.26
Mae Nelson, custodial worker	9,252.26
Bettie C. Robinson, custodial worker	9,252.26
Minnie V. Graham, custodial worker	9,246.47
Agnes L. Jones, custodial worker	9,235.22
Ruby D. Hargraves, custodial worker	9,212.45
Clementine D. Buchanan, custodial worker	9,210.92
Theresa P. Butler, custodial worker	9,210.92
Minnie Lee Cork, custodial worker	9,210.92
Sarah M. Culler, custodial worker	9,210.92
Jennie L. Gipson, custodial worker	9,210.92
Jacqueline C. Johnson, custodial worker	9,210.92
Ruby Martin, custodial worker	9,210.92
Robertha Payne, custodial worker	9,210.92
Marlene M. Poston, custodial worker	9,210.92
Ruth Scott, custodial worker	9,210.92
Patricia Y. Hagans, custodial worker	9,202.24
Norma V. Lipscomb, custodial worker	9,178.76
Iola Millhouse, custodial worker	9,178.48
Camilla I. Bell, custodial worker	9,175.70
Anna L. Brooks, custodial worker	9,175.70
Hattie H. Edelen, custodial worker	9,175.70
Charlotte Harrison, custodial worker	9,175.70
Sylvia M. Johnson, custodial worker	9,175.70
Eleanor L. Sawyer, custodial worker	9,175.70
Helen A. Thomas, custodial worker	9,175.70
Shirley H. Seabron, custodial worker	9,172.64
Jacqueline M. Brooks, custodial worker	9,135.89
Fannie M. Scott, custodial worker	9,135.89
Annette E. Benson, custodial worker	9,134.36
Carolyn Boddie, custodial worker	9,104.98
Jeanette Dawson, custodial worker	9,101.92
Mary R. Biggs, custodial worker	9,096.08
Hilda E. Fields, custodial worker	9,096.08

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Bonnie J. Lemonds, custodial worker	9,096.08
Dona V. Hampton, custodial worker	9,082.64
Deborah G. McCall, custodial worker	9,062.08
Mary L. Jones, custodial worker	9,057.80
Mattie V. Curtis, custodial worker	9,055.08
Mildred Shannon, custodial worker	9,036.56
Mamie D. Chambers, custodial worker	9,032.28
Lula G. Robinson, custodial worker	9,019.58
Mozell Ballard, custodial worker	9,019.52
Margaret A. Barclift, custodial worker	9,019.52
Bettie C. Beasley, custodial worker	9,019.52
Iva L. Beckwith, custodial worker	9,019.52
Louida B. Brown, custodial worker	9,019.52
Elnora B. Calhoun, custodial worker	9,019.52
Pearlie M. Chandler, custodial worker	9,019.52
Helen Cherry, custodial worker	9,019.52
Elizabeth B. Collins, custodial worker	9,019.52
Margaret A. Collins, custodial worker	9,019.52
Delois T. Cooper, custodial worker	9,019.52
Patricia A. Davis, custodial worker	9,019.52
Joyce T. Dickerson, custodial worker	9,019.52
Hazel J. Evans, custodial worker	9,019.52
Cora L. Faircloth, custodial worker	9,019.52
Cecelia Gaskins, custodial worker	9,019.52
Naomi Gooch, custodial worker	9,019.52
Dorothy L. Graham, custodial worker	9,019.52
Rosa E. Greenard, custodial worker	9,019.52
Myrtle B. Harris, custodial worker	9,019.52
Dorothy A. Hightower, custodial worker	9,019.52
Wanda T. Holliday, custodial worker	9,019.52
Juana Iglesias, custodial worker	9,019.52
Henrietta Isaac, custodial worker	9,019.52
Geraldine I. Jackson, custodial worker	9,019.52
Ella M. Jeter, custodial worker	9,019.52
Irene E. Johnson, custodial worker	9,019.52
Juanita C. Johnson, custodial worker	9,019.52
Louetta Jones, custodial worker	9,019.52
Geneva T. Manning, custodial worker	9,019.52
Irene P. Mason, custodial worker	9,019.52
Sallie P. Matthews, custodial worker	9,019.52
Dorothy M. McCray, custodial worker	9,019.52
Emma L. McNair, custodial worker	9,019.52
Bobbie L. McPhaul, custodial worker	9,019.52
Linda F. McRae, custodial worker	9,019.52
Susie Mills, custodial worker	9,019.52
Annie J. Moore, custodial worker	9,019.52
Lodell A. Nickerson, custodial worker	9,019.52
Hattie L. Page, custodial worker	9,019.52
Evelyn L. Pratt, custodial worker	9,019.52
Naomi V. Proctor, custodial worker	9,019.52
Rosa A. Rodriguez, custodial worker	9,019.52
Fannie Mae Shaw, custodial worker	9,019.52
Essie M. Smith, custodial worker	9,019.52
Rosie B. Stover, custodial worker	9,019.52
Evelyn Sweat, custodial worker	9,019.52
Elnoria M. Taylor, custodial worker	9,019.52
Ethel B. Taylor, custodial worker	9,019.52
Delores G. Thomas, custodial worker	9,019.52
Eleanor C. Upshaw, custodial worker	9,019.52
Annie Okie Womack, custodial worker	9,019.52

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Corrine J. Wright, custodial worker	9,019.52
Elizabeth E. Beckwith, custodial worker	9,001.84
Arlene D. Prince, custodial worker	9,705.56
Delores J. Flood, custodial worker	8,998.36
Arlene D. Prince, custodial worker	8,998.36
Clemith E. Miller, laborer (night)	8,992.73
Tilda Mae Davis, custodial worker	8,987.08
Ernestine I. Chase, custodial worker	8,977.02
Gail M. Ganoe, custodial worker	8,975.32
Brenda J. Darago, custodial worker	8,974.48
Troy A. Jessup, laborer (night)	8,967.80
Geraldine Elbert, custodial worker	8,951.52
Girlie A. Murphy, custodial worker	8,951.52
Margaret E. Sewell, custodial worker	8,951.52
Evelyn M. Armstrong, custodial worker	8,948.80
Pearlene Peterson, custodial worker	8,948.80
Cordelia E. Roy, custodial worker	8,948.80
Lois A. Walker, custodial worker	8,948.80
Elizabeth E. Womack, custodial worker	8,948.80
Phyllis L. Mitchell, custodial worker	8,914.80
Lou B. Gibbs, custodial worker	8,883.52
Cleo D. Gilchrist, custodial worker	8,819.64
Gloria Phyliss Williams, custodial worker	8,815.52
Montelle M. Hines, custodial worker	8,790.86
Adelaide E. Davis, custodial worker	8,765.88
Carolyn E. Mosley, custodial worker	8,717.86
Pattie L. Bellamy, custodial worker	8,712.32
Oper A. Brandon, custodial worker	8,712.32
Edith G. Hebron, custodial worker	8,712.32
Beverly J. Jackson, custodial worker	8,712.32
Lorraine F. Johnson, custodial worker	8,712.32
Marie J. Maynard, custodial worker	8,712.32
Willie N. Noble, custodial worker	8,712.32
Joyce T. Proctor, custodial worker	8,712.32
Shirley G. Wade, custodial worker	8,712.32
Florine B. Washington, custodial worker	8,712.32
Georgia F. Willis, custodial worker	8,712.32
Lutgart S. Wilson, custodial worker	8,712.32
Juanita McFadden, custodial worker	8,710.80
Mary F. Hardy, custodial worker	8,696.24
Edna M. Bullock, custodial worker	8,679.86
Karen D. Starks, custodial worker	8,674.19
Rodney W. Smith, laborer (night)	8,672.92
Gloria A. Wilson, custodial worker	8,646.64
Eula M. Washington, custodial worker	8,644.00
James W. Willis, laborer (day)	8,628.96
Hannelore M. Jones, custodial worker	8,600.34
Robin E. Bennett, custodial worker	8,592.69
Pearlie M. Foust, custodial worker	8,583.26
Laverne Curry, custodial worker	8,574.46
Michelle L. Jones, custodial worker	8,517.43
Catherine Cobbs, custodial worker	8,493.69
Artlee McCollum, custodial worker	8,492.14
Delores E. Jones, custodial worker	8,477.91
Constance D. Thompson, custodial worker	8,444.14
Mary R. Jameson, custodial worker	8,419.71
Peggie L. Ham, custodial worker	8,410.22
Doris J. Jefferson, custodial worker	8,384.16
Loan Thi Ngoc Mai, custodial worker	8,384.16
Ruby J. Mason, custodial worker	8,384.16
Indale Posey, custodial worker	8,384.16

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Rosia B. Rich, custodial worker	8,384.16
Warren J. Sturdivant, laborer (night)	8,381.28
Josephine Jackson, custodial worker	8,377.39
Mary E. Lane, custodial worker	8,376.42
Mary E. Flowers, custodial worker	8,358.56
Dinah S. Jones, custodial worker	8,358.56
Mable J. Townsend, custodial worker	8,358.56
Elizabeth White, custodial worker	8,339.52
David Stidham, laborer (night)	8,338.56
Catherine J. Lee, custodial worker	8,328.31
Carlene Sanford, custodial worker	8,326.24
Eliza A. Jones, custodial worker	8,318.40
Lee D. Purvis, custodial worker	8,286.16
Anna J. Prentiss, custodial worker	8,285.90
Elizabeth S. Cotton, custodial worker	8,281.69
Sheila Southerland, custodial worker	8,264.72
Janice E. Matthews, custodial worker	8,230.84
Thomas P. Henehan, laborer (day)	8,186.90
Sarah F. Burch, custodial worker	8,186.16
Julie A. Quach, custodial worker	8,164.05
Flowreen Hammonds, custodial worker	8,135.18
Margaret L. Cork, custodial worker	8,130.34
Eunice R. Blount, custodial worker	8,045.52
Orleen D. Campbell, custodial worker	8,045.52
Betty J. Pittman, custodial worker	8,045.52
Eloise L. Yancy, custodial worker	8,045.52
Annie L. Artis, custodial worker	8,038.80
Geraldine M. Forrest, custodial worker	8,035.57
Penelope Siler, custodial worker	8,035.57
Rosalind M. Davis, custodial worker	8,026.48
Mabel Kennedy, custodial worker	7,773.46
Vera Lomax, custodial worker	7,768.56
Dorothy C. White, custodial worker	7,742.96
Geraldine Alexander, custodial worker	7,717.36
Sarah A. Harrison, custodial worker	7,717.36
David L. Doyle, laborer (day)	7,660.10
Mattie F. Perry, custodial worker	7,659.20
Rosetta Toatley, custodial worker	7,617.02
Amanda S. Lee, custodial worker	7,570.04
Margaret J. Rookard, custodial worker	7,448.49
Edwin E. Young, laborer (day)	7,444.33
Marlena A. Richardson, custodial worker	7,392.96
Bruce D. Harris, air-conditioning equipment worker	7,381.76
Linda T. Hudley, custodial worker	7,157.91
Barbara J. Clark, custodial worker	7,150.32
Theresa A. McDonald, custodial worker	6,982.65
Mildred L. Smith, custodial worker	6,948.03
Roy M. Holmes, electrical industrial contract mechanic	6.911.20
Frank J. Goode, laborer (night)	6,822.24
Lois W. Lockhart custodial worker	6,821.38
Willie Mae Williams, custodial worker	6,774.80
Tanya R. Pope, custodial worker	6,588.21
Jean P. McNeill, custodial worker	6,554.16
Deborah Y. Welch, custodial worker	6,307.68
Mary L. Brewton, custodial worker	6,108.76
Mathew S. Moore, laborer (night)	6,068.48
Patricia A. Harris, custodial worker	6,029.31
Gregory D. Stewart, laborer (day)	5,993.61
Patrick G. Holson, electrical industrial contract mechanic	5,855.14
Kimberly Brown, custodial worker	5,456.42
Margie H. Okudzeto, custodial worker	5,390.96

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Debora D. Hendrix, custodial worker	5,273.74
Ann Downes, custodial worker	5,189.10
Stanley F. Wilson, service assistant	5,071.88
Darnitta V. Williams, custodial worker	4,957.92
Shelby J. Miles, custodial worker	4,787.44
Mohammed Baldi, laborer	4,773.92
Catherine J. Thompson, custodial worker	4,512.08
Barbara A. Reed, custodial worker	4,510.28
Brenda L. Chapman, custodial worker	4,393.08
Odessa Jolly, custodial worker	3,718.20
Betty J. Green, custodial worker	3,660.72
Brian D. Bartholomew, laborer	3,080.72
Ernest Nelson Jr., laborer (night)	2,893.20
Stanley J. Janiszewski, electronics mechanic worker	1,824.32
Stalena Ayer, custodial worker	1,444.96
Geraldine Best, custodial worker	1,067.30
Lisa M. Donaldson, custodial worker	986.40
James C. England, air-conditioning equipment worker	984.40
Marion Leslie, custodial worker	635.84
Tanya P. Black, custodial worker	605.60
Robert W. Dunston, laborer (night)	595.20
Marion B. Mason, laborer (night)	595.20
Charlotte W. Gormley, head nurse (general)	19,072.79
Michael H. Collins, pipefitter	16,703.72
Emmitt G. Allen, air-conditioning equipment mechanic	16,490.88
Gary A. Garner, air conditioning equipment mechanic worker	14,463.28
Bill E. Hargrow, laborer assistant foreman (night)	13,439.71
Allen Green, Jr., laborer (day)	11,383.44
Preston T. Thomas III, laborer (day)	9,768.31
Anthony V. Donofrio III, laborer (day)	9,461.04
Edward E. Simmons, baling machine operator	9,144.26
Sherida D. Horne, custodial worker	8,430.39
Donato Difalco, laborer	8,148.96
Michael A. Aiken, laborer (day)	7,974.05
John Dale Carroll, air-conditioning equipment mechanic	7,921.02
Michael E. Quarles, laborer	7,116.74
Delores M. Curtis, custodial worker	6,937.70
Javonne P. Pope, laborer	6,133.19
Dorothy M. Kendrick, custodial worker	5,943.48
Dorothy M. Bellis, head nurse (general)	5,854.32
Jacqueline F. Falk, custodial worker	5,714.38
Tyrone E. Wright, laborer	5,196.43
Janice M. Canter, service assistant	5,011.88
Emma O. Mitchell, custodial worker supervisor	4,860.24
Alma R. Williams, custodial worker	4,621.14
Gary L. Diley, laborer	4,504.50
Doston J. Mingo, laborer (night)	3,362.00
Tanya R. Nickerson, custodial worker	1,478.10
Emma E. Jones, custodial worker	1,439.85
Leslie A. Woodard, custodial worker	1,315.95
Dennis P. Brady, laborer (night)	1,089.34
Teola Samuel, custodial worker	901.48
Michael D. Sargent, laborer (night)	645.36
David M. Ward, laborer	514.80
Hazel Proctor, custodial worker	101.80
Mary L. Earl, custodial worker	72.72
Robert F. Raines, Jr., laborer (night)	31.48
William A. Allan, superintendent garages	27,656.00
J. Kenneth Abell, general foreman	19,467.20
Robert L. Pride, foreman	17,060.00
William C. Bowling, Jr., foreman	16,775.20

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—
Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Joseph W. Wood, foreman	16,320.00
Bobby H. Mullins, foreman	15,729.60
Billie Wilson, foreman	15,288.80
Andrew R. Davis, foreman	14,415.20
William R. Mutter, foreman	14,309.60
Hal F. Bryant, Jr., assistant foreman	13,976.80
David E. McCree, foreman	13,789.60
Ernest E. Joynes, doorman	13,530.40
William C. Greenwell, doorman	13,457.60
Frank E. Greene, doorman	13,172.80
Robert W. Abell, doorman	13,058.40
Gary F. Thomas, garage attendant	13,044.00
Samuel Archer, Jr., doorman	13,033.60
Bruce L. Bradford, doorman	12,832.00
Richard H. Parker, doorman	12,266.40
Thomas P. Maggio, doorman	11,759.20
Gary L. Parks, doorman	11,387.20
Kelly D. Patrick, doorman	10,289.60
Richard G. Allison, garage attendant	8,064.00
Standley Brady, garage attendant	8,064.00
Eddie W. Horton, Jr., garage attendant	8,064.00
Mona S. Hudnall, garage attendant	8,064.00
William R. King, garage attendant	8,064.00
Joseph A. Lee, garage attendant	8,064.00
Andrew L. Parsons, air-conditioning mechanic helper	8,064.00
Patrick J. Pettis, garage attendant	8,064.00
James F. Price, garage attendant	8,064.00
James R. Smith, Jr., garage attendant	8,064.00
Kenneth E. Sullivan, garage attendant	8,064.00
Thomas J. Walsh garage attendant	8,064.00
Maurice E. Waters, garage attendant	8,064.00
Girolamo Zimini, garage attendant	8,064.00
Willie C. Williams, garage attendant	8,038.40
James E. Barber, garage attendant	8,003.12
Horace E. Hamlin, garage attendant	8,003.12
Roderick A. James, garage attendant	7,942.24
Byron L. Stewart, garage attendant	6,774.40
David E. Harmon, Jr., parking lot attendant	3,832.80
Robert P. Thompson, parking lot attendant	3,641.80
Edwin E. Bowles, car washer	3,613.12
John R. Mickens, parking lot attendant	2,949.40
Robert A. Scofield, garage attendant	5,628.80
Robert C. Gallagher, garage attendant	3,698.46
Ronald A. Thompson, garage attendant	3,670.64
Larry G. Clevenger, garage attendant	3,112.49
Florence E. Boyd, elevator operator	6,979.81
Lillie A. Drayton, elevator operator	6,979.81
Fifine C. Glaws, elevator operator	6,940.12
James J. Balukevich, elevator operator	6,903.56
Geraldine T. Thompson, elevator operator	6,900.43
Inga L. Lawson, elevator operator	6,512.92
Phyllis J. Saunders, elevator operator	6,249.17
Patrick W. Omeara, elevator operator	6,015.72
Anthony L. Pinkins, elevator operator	5,664.80
Karen A. Brown, elevator operator	1,143.76
Sharon Wilson, elevator operator	2,440.01
Patricia A. Davis, elevator operator	1,150.98
Maureen Fern, elevator operator	515.96
Kelly B. Turner, elevator operator	76.25
John K. Buckler, laborer (night)	787.20

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989—Continued

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$458,951.81
Agency contribution to Federal employees' group life insurance	18,274.42
Agency contribution to Federal employees' health benefit fund	469,788.47
Agency contribution to Government FICA/Medicare	100,493.47
Agency contribution to Government FICA	114,344.17
Contribution to basic FERS benefits	229,454.11
Basic thrift savings plan contribution to investment fund	8,076.11
Matching thrift savings plan contribution to investment fund	4,318.56

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"

1988				
Oct.	17	620	Louise Cannon Tort claim.	$565.70
Nov.	1	1135	Leet-Melbrock, Inc Printing supplies.	80.64
	4	1199	Taylor Security & Lock Co Hardware supplies.	1,234.80
	9	1303	Westburne Supply, Inc Plumbing supplies.	56.18
		1302	Hobart Corp Restaurant equipment repairs.	817.70
		1293	Sisas Industries, Inc Cleaning supplies.	970.00
		1286	Taylor Security & Lock Co Hardware supplies.	85.80
		1304	AC&R Insulation Co., Inc Asbestos removal	575.58
	14	1103	Aireco Supply, Inc Hardware supplies.	125.65
		1096	Calico Industries, Inc Hardware supplies.	583.00
		1124	Mark's Supply Hardware supplies.	1,080.00
		1118	Crown Supply Co Hardware supplies.	1,612.00
		1125	Tennant Co Building supplies.	341.70
	18	1575	Mary Sanchez Tort claim.	246.40
	21	1460	S. Freedman & Sons, Inc Cleaning supplies.	942.70
		1457	George A. Davis Asbestos removal.	64.20
		1486	Kenseal Construction Cleaning supplies.	212.90
		1473	EMR, Inc Electrical supplies.	563.56
	22	1259	Abar Plastics, Inc Hardware supplies.	50.00
		1590	Monumental Paper Co Cleaning supplies.	1,295.00
		1587	C.C. Murphy Co., Inc Hardware supplies.	230.40
		1534	American Battery Corp Electrical supplies.	72.60
		1527	Capitol Chemical Industries Cleaning supplies.	984.50
		1322	North American Philips Lighting Corp Hardware supplies.	6,777.00
		1542	American Bearing Power Transmission Hardware supplies.	165.39
		1567	Thos. Somerville Co Plumbing supplies.	788.40
		1541	J.B. Kendall Co., Inc Hardware supplies.	156.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988				
Nov.	22	1540	Aireco Supply, Inc Air-conditioning supplies.	22.15
		1553	Pistorium Machine Co., Inc Hardware supplies.	40.67
		1562	Mark's Supply Hardware supplies.	1,080.00
		1559	Cambridge Filter Corp Air-conditioning supplies.	182.60
	23	1326	Mark's Supply Electrical supplies.	1,103.09
		1686	Charlotte W., Gormley Travel.	53.60
	25	1310	House Supply Services Office supplies.	1,686.22
	30	2043	General Fleet Management Center Motor equipment rental.	258.28
Dec.	1	1608	Wonders Building Supplies Building supplies.	47.50
		1694	H.P. Kidd Oil Co., Inc Gasoline.	49.41
	2	1948	American Tools, Inc Hardware supplies.	308.16.
		1720	ABC Salvage Corp Hardware supplies.	950.00
		1704	Miles Glass Co Glass supplies.	555.00
		1724	State Saw & Machinery Co Hardware supplies.	44.50
		1723	Monumental Paper Co Cleaning supplies.	1,295.00
		1911	District International Trucks, Inc Hardware supplies.	28.68
		1906	Dixie Plywood Co Lumber supplies.	5,638.40
		1726	Capitol Chemical Industries Cleaning supplies.	984.50
		1741	Premier Chemicals, Inc Cleaning supplies.	1,064.40
		1717	ABC Electric Motor Service Electrical supplies.	187.11
		1729	Dixie Plywood Co Lumber supplies.	956.00
		1696	Capitol Radio Wholesalers, Inc Audio equipment.	673.00
		1738	LaCrosse Footwear, Inc Cleaning supplies.	540.85
		1917	Triple "S" Termite & Pest Pest control.	698.00
		1740	Maryland Lumber Co Lumber supplies.	8,309.13
		1708	Miles Glass Co Glass supplies.	949.62
		1709	Miles Glass Co Glass supplies.	555.00
		1734	H&B Products Electrical supplies.	189.04
		1943	MPG Sales Co Hardware supplies.	231.54
		1951	Armor Elevator Co Elevator supplies.	1,154.61
	6	1803	District Supply, Inc Cleaning supplies.	424.15
		1772	J.B. Kendall Co., Inc Building supplies.	940.50
		1763	Mark's Supply Cleaning supplies.	1,495.20
		1761	District Supply, Inc Cleaning supplies.	979.00
		1788	Lawson Products, Inc Hardware supplies.	264.00
		1762	Gill Marketing Co Restaurant equipment.	541.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988				
Dec.	6	1855	R.E. Michel Co., Inc. Air-conditioning maintenance.	323.10
		1760	Hanover Uniform Co Hardware supplies.	227.21
		1802	Crown Supply Co Glass supplies.	2,192.32
	12	1851	Johnson Controls Air-conditioning supplies.	556.64
		1816	Hilti, Inc Hardware repairs.	40.50
		1882	Calico Industries, Inc Cleaning supplies.	936.25
		1879	Glidden Co Painting supplies.	24,385.00
		1929	Gary Ward Tort claim.	48.00
	13	1990	Wood & Stone, Inc Hardware supplies.	174.41
		1991	Carbone USA Corp Hardware supplies.	178.68
		1993	J.B. Kendall Co., Inc Building supplies.	826.50
		1976	M.A. Bruder & Sons, Inc Painting supplies.	11.70
		2003	Airwick Professional Products Cleaning supplies.	982.80
		2065	Maurice Electrical Electrical supplies.	967.11
		2097	Aireco Supply, Inc Air-conditioning supplies.	962.52
		2110	Rubbermaid Commercial Products Hardware supplies.	1,315.08
		2099	Eastern Moulding Co Hardware supplies.	338.75
		2087	Aireco Supply, Inc Hardware supplies.	945.20
		2108	Nilfisk of America, Inc Hardware supplies.	212.47
		2141	Eastern Specialists Corp Hardware supplies.	300.50
		2133	Greenwald Industrial Products Building supplies.	237.00
		2130	Potomac Tool & Drilling Hardware supplies.	255.00
	14	2401	Air Products & Chemicals Demurrage.	207.00
	19	2315	Taylor Security & Lock Co Hardware supplies.	280.22
		2322	Ceco Door Division Building supplies.	61.13
		2213	Potomac Rubber Co Hardware supplies.	15.60
		2319	American Tools, Inc Hardware supplies.	449.70
		2323	District International Hardware supplies.	70.00
		2227	Armor Elevator Co Elevator supplies.	318.49
		2226	Hobart Corp Electrical supplies.	398.90
		2327	Complete Air Filter Co., Inc Air-conditioning supplies.	210.00
		2218	Boatman & Magnani, Inc Furnishing supplies.	70.00
		2240	Landis & Gyr Powers, Inc Electrical supplies.	1,431.80
		2206	C.C. Murphy Co., Inc Hardware supplies.	1,501.82
		2317	Monumental Paper Co Restaurant supplies.	17,424.00
		2220	Mizell Lumber & Hardware Co Lumber supplies.	470.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988			
Dec. 19	2316	Adams Elevator Equipment Co Elevator supplies.	622.56
	2310	Rudolph & West Co., Inc Hardware supplies.	887.20
21	2187	Entech, Inc 1st payment for providing pest control and extermination services for U.S. House of Representative office buildings.	1,000.00
28	2626	General Fleet Management Center Motor equipment rental.	341.62
1989			
Jan. 3	2284	Aireco Supply, Inc Air-conditioning supplies.	777.70
	2259	Mark's Supply Hardware supplies.	1,080.00
	2292	Mark's Supply Building supplies.	572.00
	2260	Mark's Supply Painting supplies.	579.60
	2294	Duro-Test Corp Electrical supplies.	4,814.40
	2277	George A. Davis Hardware supplies.	992.30
	2363	Mark's Supply Hardware supplies.	362.88
	2357	Calico Industries, Inc. Asbestos removal.	935.20
	2385	Maurice Electrical Electrical supplies.	550.00
	2368	B.K. Miller Co., Inc Building supplies.	275.60
	2362	Maurice Electrical Electrical supplies.	955.74
	2359	Cardinal Glove Co. Asbestos removal supplies.	3,100.00
	2381	GTE Products Corp Electrical supplies.	122.28
	2366	ECC Health Education Registration fee.	110.00
	2346	Mark's Supply Plumbing supplies.	36.50
	2378	BWI Supply, Inc Glass supplies.	264.76
	2340	McMaster-Carr Supply Co Hardware supplies.	453.41
	2379	Crown Supply Co Cleaning supplies.	930.00
	2608	H.P. Kidd Oil Co., Inc Gasoline.	445.02
	2609	H.P. Kidd Oil Co., Inc Gasoline.	27.74
	4015	General Fleet Management Center, GSA Depot Motor equipment rental.	315.16
9	2870	ABC Electric Motor Service Electrical supplies.	181.00
	2495	Crown Supply Co Cleaning supplies.	2,387.80
	2489	S. Freedman & Sons, Inc Cleaning supplies.	2,691.40
	2563	American Bearings & Power Transmission Hardware supplies.	486.76
	2546	Crown Supply Co Cleaning supplies.	960.40
	2549	Lyon, Conklin & Co., Inc Fabric.	224.00
	2565	Lawson Products, Inc Hardware supplies.	802.86
	2933	ATD-American Co 1st full payment providing huck towels for the U.S. House of Representatives.	61,504.00
11	2819	Motion Specialties, Inc Air-conditioning supplies.	128.79
	2863	Ecolab Center Hardware supplies.	1,061.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Jan. 11	2829	Adams Elevator Equipment Co Elevator supplies.	481.08
	2823	Monarch Paint & Wallcovering Painting supplies.	972.20
	2842	ABC Electric Motor Service Electrical supplies.	1,204.24
	2822	Monarch Paint & Wallcovering Painting supplies.	1,777.32
	2828	Trow & Holden Co Hardware supplies.	388.12
	2846	Armor Elevator Co Electrical supplies.	631.78
	2820	Monarch Paint & Wallcoverings Painting supplies.	2,440.00
	2813	Monarch Paint & Wallcoverings Painting supplies.	993.12
	2840	Triple "S" Termite & Pest Control Pest control.	698.00
	2418	Armor Elevator Co Elevator supplies.	219.76
	2827	Warfield & Sanford, Inc Cable supplies.	600.00
	2929	Entech, Inc 1st payment for providing pest control and extermination services for U.S. House of Representatives office buildings.	2,000.00
12	2967	Ms. Carol Renee Vernon Proctor Tort claim.	2,763.10
18	3433	Liquid Carbonic Cylinders.	540.40
19	2682	Maurice Electrical Electrical supplies.	503.91
	2699	Johnson Controls Thermostat.	734.11
	2714	National Supply Co Hardware supplies.	1,397.38
	2683	Maurice Electrical Electrical supplies.	274.08
	2681	Maurice Electrical Electrical supplies.	2,441.04
	2698	Sam De Santo Co., Inc Air-conditioning supplies.	634.00
	2702	Magnolia Plumbing, Inc Building supplies.	900.00
	2670	Mark's Supply Air-conditioning supplies.	224.68
	2675	Aireco Supply, Inc Air-conditioning supplies.	87.90
	2718	Mark's Supply Hardware supplies.	663.45
23	3443	Sisas Industries, Inc Wiping cloths.	1,940.00
24	2977	Nationwide Papers 1st full payment for providing C-fold paper towels for the U.S. Capitol, Senate office buildings and House office buildings.	39,990.00
25	2766	Maurice Electrical Electric supplies.	29.20
	2755	Mark's Supply Plumbing supplies.	438.00
	2757	National Capitol Industries Asbestos removal.	534.80
	2776	Aireco Supply, Inc Hardware supplies.	22.51
	2786	Southern Utilities Co Plumbing supplies.	696.89
	2770	Tingley Rubber Co Hardware supplies.	907.20
	2782	D.W. Haber & Son, Inc Restaurant supplies.	418.00
	2777	Aireco Supply, Inc Air-conditioning supplies.	972.94
	2803	Air Products & Chemical Propane gasoline.	13.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Jan.	25	2719	A&B Wiper Supply Cleaning supplies.	700.00
	26	3668	Silver Hill Aggregates Building sand.	56.91
Feb.	1	3447	H.P. Kidd Oil Co., Inc Gasoline.	54.20
		3881	Overnite Transportation Co Transportation.	465.85
		3169	Triple "S" Terminate & Pest Control Pest control.	698.00
		3179	Montgomery Elevator Co Hardware supplies.	399.20
		3178	Acme Garage Door, Inc Electrical supplies.	156.00
		2761	Monarch Paint & Wallcovering Painting supplies.	767.20
		3185	MPG Sales Co Hardware supplies.	524.70
		3222	ABC Electric Motor Service Air-conditioning supplies.	1,058.07
		3036	ABC Electric Motor Service Electrical supplies.	922.31
		3037	Potomac Industrial Trucks, Inc Electrical supplies.	62.96
		3018	Hoover Co Electrical supplies.	200.00
		3231	Montgomery Elevator Co Electrical supplies.	167.00
		3218	Brock Tool of Maryland Electrical supplies.	240.70
		3033	Motion Specialties, Inc Air-conditioning supplies.	257.59
		3232	Westburne Supply, Inc Hardware supplies.	73.00
	2	3571	Central Armature Works Elevator repairs.	592.52
		3467	Noland Co Cleaning supplies.	1,210.00
		3466	Philips Industries, Inc Air-conditioning supplies.	252.03
		3124	Monarch Paint & Wallcovering Painting supplies.	1,863.72
		3159	Taylor Security & Lock Co Hardware supplies.	562.74
		3574	ABC Electric Motor Service Electrical supplies.	563.89
		3554	Hoover Co Cleaning supplies.	368.50
		3559	Ceco Corp Building supplies.	998.25
		3550	Blaydes Lock Co Hardware supplies.	43.04
	3	3197	Premier Chemicals, Inc Chemical supplies.	1,064.00
		3198	MPG Sales Co Electrical supplies.	858.00
		3210	Montgomery Elevator Co Electrical supplies.	206.37
		3158	District Supply, Inc Cleaning supplies.	941.50
		3127	District Supply, Inc Cleaning supplies.	940.00
		3161	Maurice Electrical Electrical supplies.	769.10
		3116	American Bearings & Power Transmission Hardware supplies.	55.19
		3145	National Supply Co Plumbing supplies.	396.69
		3151	Washington Auto Supply Hardware supplies.	24.45
		3163	H.M. Sweeny Co Hardware supplies.	72.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	3	3095	Mark's Supply Air-conditioning supplies.	224.68
		3135	Rubbermaid Commercial Products Restaurant supplies.	1,214.49
	8	3281	Capital Plastics Co., Inc. Hardware supplies.	84.00
		3381	Greensteel, Inc Building supplies.	936.00
		3413	M.A. Bruder & Sons, Inc Painting supplies.	2,246.28
		3354	Maurice Electrical Electrical supplies.	380.80
		3275	Mark's Supply Hardware supplies.	648.00
		3271	Consolidated Air, Inc. Electrical supplies.	261.80
		3327	Aramsco Asbestos removal.	4,020.00
		3291	Harbor Linen Co Cleaning supplies.	1,016.30
		3306	Mark's Supply Hardware supplies.	957.92
		3289	Lawson Products, Inc Hardware supplies.	934.83
		3402	Wonders Building Supplies Building supplies.	847.50
		3412	Glidden Co Painting supplies.	1,645.92
		3375	Jensen Manufacturing Co., Inc Plumbing supplies.	888.00
		3388	Wonders Building Supplies Building supplies.	156.64
		3390	Wonders Building Supplies Building supplies.	496.00
		3391	Wonders Building Supplies Building supplies.	565.00
		3383	Mark's Supply Painting supplies.	3,019.20
		3348	Cadillac Plastic Division Glass supplies.	1,992.40
		3399	Clevenger's Corp Building supplies.	128.40
		3325	Melchor/Armstrong/Dessau, Inc. Hardware supplies.	142.83
		3262	Bemiss Equipment Corp Hardware supplies.	10,048.82
	9	3476	Fletcher-Terry Co Glass supplies.	901.77
		3488	Every Water Guard Co., Inc Electrical supplies.	362.25
		3473	Tri-County Electrical supply Electrical supplies.	184.90
		3480	S. Freedman & Sons, Inc. Cleaning supplies.	942.70
		3514	District Supply, Inc Cleaning supplies.	825.00
		3491	Thos. Somerville Co Hardware supplies.	3,050.00
		3933	Basic Measuring Instruments Hardware supplies.	9,915.68
		3977	Tri-County Electrical Supply Electrical supplies.	1,313.91
		3978	Colt Plumbing Co., Inc. Plumbing supplies.	917.63
		3939	Maurice Electrical Electrical supplies.	2,110.91
		3968	Southern Utilities Air-conditioning supplies.	183.79
		3979	Maurice Electrical Electrical supplies.	4,475.00
		3902	Refrigeration Supply Co., Inc Hardware supplies.	24.25

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	9	3950	Mark's Supply Hardware supplies.	425.32
		3942	Aireco Supply, Inc Air-conditioning supplies.	100.32
		3972	District Supply, Inc Cleaning supplies.	1,462.50
		3931	Mark's Supply Hardware supplies.	447.96
		3943	Airwick Professional Products Cleaning supplies.	982.80
	16	4094	Tnemec Co Painting supplies.	659.44
		4111	District Supply, Inc Cleaning supplies.	82.80
		4132	Maurice Electrical Electrical supplies.	670.14
		4117	Maurice Electrical Electrical supplies.	356.15
		4119	Mark's Supply Hardware supplies.	893.84
		4135	Mid-South Optical Lab., Inc Safety glasses.	199.15
		4131	S. Freedman & Sons, Inc Cleaning supplies.	1,389.84
		4058	Thos. Somerville Co Hardware supplies.	625.75
		4107	Lee Agency Air-conditioning supplies.	51.54
		4100	Consolidated Air, Inc Electrical supplies.	952.20
		4118	Mark's Supply Cleaning supplies.	900.00
		4099	Maurice Electrical Electrical supplies.	911.00
		4098	District Supply, Inc Cleaning supplies.	797.50
		4110	Consolidated Air, Inc Electrical supplies.	952.20
		3813	Nationwide Refrigeration Hardware supplies.	880.00
		3591	National Auto Service, Inc Hardware supplies.	110.86
		3605	Airwick Professional Products Cleaning supplies.	982.80
		3596	Medart, Inc Lock supplies.	595.02
		3641	District Supply, Inc Cleaning supplies.	1,335.00
		3580	Mark's Supply Hardware supplies.	921.66
		3633	Mark's Supply Hardware supplies.	2,160.00
		3603	Rubbermaid Commercial Products Hardware supplies.	1,315.08
		3589	GCS Service, Inc Hardware supplies.	1,363.50
		3627	Mark's Supply Cable supplies.	247.60
		3585	Language at Work, Inc Registration fee.	600.00
		3772	William Perilstein Glass Co Glass supplies.	3,525.00
		3802	Franklin Sales & Service Co Hardware supplies.	2,941.85
		3765	Tennant Co Hardware supplies.	22,374.40
		3780	Virginia Metal Ind Hardware supplies.	14,485.45
		3768	Delta Industrial Services Cleaning maintenance.	395.00
		3812	Tri-County Electrical Supply Electrical supplies.	1,242.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Feb. 16	3784	District Supply, Inc.	940.00
		Cleaning supplies.	
	3804	Glidden Co.	7,750.00
		Painting supplies.	
	3777	Lawson Products, Inc.	809.10
		Hardware supplies.	
	3789	Hanover Uniform Co.	114.37
		Hardware supplies.	
	3819	Mark's Supply	1,864.71
		Cleaning supplies.	
	3795	Maurice Electrical	1,528.00
		Electrical supplies.	
	3816	District Supply, Inc.	797.50
		Cleaning supplies.	
	3865	IBEX Industries, Inc.	510.15
		Hardware supplies.	
	3826	Air Products & Chemicals	207.00
		Demurrage.	
	4051	MPG Sales Co.	566.96
		Air-conditioning supplies.	
	4053	Premier Chemicals, Inc.	1,064.40
		Painting supplies.	
	4136	Lacrosse Footware, Inc.	1,429.24
		Cleaning supplies.	
	4157	Powerlift Corp	6,557.70
		Hardware supplies.	
	4029	Capitol Chemical Industries	984.50
		Cleaning supplies.	
	4148	Sisas Industries, Inc	970.00
		Cleaning supplies.	
	3628	Acme Garage Door, Inc	770.13
		Equipment repairs.	
	3889	Monarch Paint & Wallcovering	651.60
		Painting supplies.	
	3848	Philips Industries, Inc.	969.86
		Electrical supplies.	
	3867	Monarch Paint & Wallcovering	1,574.52
		Painting supplies.	
	3864	Charles M. Beverly Co., Inc.	388.25
		Ice.	
	3857	Eastern Specialists Corp	570.00
		Hardware supplies.	
	3988	Potomac Industrial Trucks, Inc	23.34
		Vehicle supplies.	
	3869	ABC Salvage Corp	950.00
		Hardware supplies.	
	3829	FMC Corp	292.72
		Cleaning supplies.	
	3870	Capitol Chemical Industries	984.75
		Cleaning supplies.	
	3892	Capitol Radio Wholesalers, Inc.	26.70
		Electrical supplies.	
	3856	Eastern Specialists Corp	1,521.40
		Hardware supplies.	
	3863	MPG Sales Co.	930.00
		Air-conditioning supplies.	
	3994	Metro Wire Rope Corp.	7,454.88
		Elevator supplies.	
	3837	MPG Sales Co.	682.50
		Air-conditioning supplies.	
	3991	North American Philips	4,350.00
		Electrical supplies.	
	3996	ABC Salvage Corp	950.00
		Hardware supplies.	
	4314	Aramsco	4,020.00
		Asbestos removal.	
	4315	Marks Supply	563.04
		Hardware supplies.	
17	4428	Air Products & Chemicals	207.00
		Demurrage.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	22	4310	Entech, Inc 3d payment for providing pest control and extermination services for U.S. House of Representatives office buildings.	1,000.00
		4441	Baltimore-Washington Insulation Supply, Inc Building material.	787.31
	23	4320	H.P. Kidd Oil Co., Inc Gasoline.	56.12
	24	4458	U.S. Treasury Telephone service.	449.81
	27	4622	General Fleet Management Center Motor equipment rental.	185.30
		4623	General Fleet Management Center Motor equipment rental.	321.10
		4456	Mrs. Marva D. Simmons Tort claim.	3,098.41
Mar.	1	4765	Air Products & Chemicals Demurrage.	207.00
		4640	Architect of the Capitol Petty cash.	4.80
	3	4474	Arcal Chemical, Inc Cleaning supplies.	976.55
		4341	Ecolab Center Cleaning supplies.	670.00
		4483	Potomac Industrial Trucks, Inc Hardware supplies.	329.99
		4336	Ceco Corp Building supplies.	998.25
		4324	Eastern Specialties Corp Hardware supplies.	3,360.32
		4485	Triple "S" Termite & Pest Control Pest control.	698.00
		4479	Maryland Lumber Co Lumber supplies.	1,170.40
		4252	Montgomery Elevator Co Elevator supplies.	2,069.67
	7	4528	United Products Distributors, Inc Refrigeration supplies.	4,099.20
		4539	Clevenger's Corp Door supplies.	50.00
		4545	ECK Supply Co Electrical supplies.	72.00
		4544	Southern Utilities Co Hardware supplies.	17.00
		4508	Posner Industries Plumbing supplies.	297.00
		4573	District Supply, Inc Cleaning supplies.	936.00
		4578	EMR, Inc Hardware supplies.	382.48
		4553	L.R. Brittingham Co Painting supplies.	432.00
		4579	Overhead Door Co Door repairs.	467.90
		4511	Medart, Inc Hardware supplies.	972.90
		4526	Metropolitan Pipe & Supply Hardware supplies.	3,014.21
		4556	GTE Products Corp Electrical supplies.	2,907.00
		4587	Thos. Somerville Co Hardware supplies.	388.08
		4594	Bel Welding Supply Co., Inc Hardware supplies.	157.76
		4588	Thos. Somerville Co Hardware supplies.	1,450.08
		4564	Trible's, Inc Electrical supplies.	33.60
		4510	Lever Bros. Co Cleaning supplies.	1,696.00
		4572	District Supply, Inc Cleaning supplies.	797.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 7	4512	MPG Sales Co.	822.10
		Hardware supplies.	
	4525	Lever Bros. Co.	3,392.00
		Cleaning supplies.	
	4223	Tri-County Electrical Supply	3,696.00
		Electrical supplies.	
	4212	Steck Sales	1,753.40
		Hardware supplies.	
	4242	GTE Products Corp	2,310.00
		Electrical supplies.	
	4191	Clevenger's Corp.	470.48
		Building supplies.	
	4411	District Supply, Inc.	4,096.50
		Cleaning supplies.	
	4377	Tri-County Electrical Supply	961.50
		Electrical supplies.	
	4400	Bemiss Equipment Corp.	10,048.82
		Hardware supplies.	
	4413	James Warring	110.00
		Hardware supplies.	
	4357	Maurice Electrical	2,249.00
		Electrical supplies.	
	4407	Bel Welding Supply Co., Inc	122.70
		Air conditioning supplies.	
	4359	District Supply, Inc.	940.00
		Cleaning supplies.	
	4358	Airwick Professional Products	982.80
		Cleaning supplies.	
	4392	Southern Utilities Co.	535.00
		Plumbing supplies.	
	4192	Exide Electronics	8,400.00
		Electrical supplies.	
	4407	Bel Welding Supply Co., Inc	334.98
		Air-conditioning supplies.	
16	4914	Arcal Chemical, Inc	3,271.40
		Painting supplies.	
	4899	American Tools, Inc.	177.00
		Air-conditioning supplies.	
	4915	Brock Tool of Maryland	51.20
		Electrical supplies.	
	4802	Montogomery Elevator Co.	501.00
		Elevator supplies.	
	4893	Potomac Rubber Co	278.00
		Hardware supplies.	
	4911	Hoover Co.	2,414.70
		Cleaning supplies.	
	4910	Monarch Paint & Wallcovering	63.75
		Painting supplies.	
	4921	Master Pak, Inc.	930.95
		Hardware supplies.	
	4666	Daubers, Inc.	68.00
		Hardware supplies.	
	4689	ABC Electric Motor Service	532.02
		Electrical supplies.	
	4681	Armor Elevator Co	102.39
		Elevator supplies.	
	4667	Miles Glass Co.	938.30
		Glass supplies.	
	4668	Armor Elevator Co	856.19
		Elevator supplies.	
	4958	MPG Sales Co.	352.20
		Air-conditioning supplies.	
	4959	Mark's Supply	966.00
		Painting supplies.	
	4934	MPG Sales Co.	183.000
		Air-conditioning supplies.	
	5020	National Air Products, Inc	666.00
		Hardware supplies.	
	4935	Aireco Supply, Inc	217.70
		Air-conditioning supplies.	
	4961	Mark's Supply	398.20
		Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 16	4940	ARAMSCO	4,142.50
		Asbestos removal supplies.	
	5017	Hudson Supply & Equipment Co	215.50
		Building supplies.	
	4922	District Supply, Inc	1,462.50
		Cleaning supplies.	
	4962	American Bearing & Power	258.00
		Air-conditioning supplies.	
	5004	Tri-County Electrical Supply	555.78
		Electrical supplies.	
	4946	Calico Industries, Inc	3,660.80
		Cleaning supplies.	
	4933	Glidden Co	4,750.00
		Painting supplies.	
	4975	KGP Telecommunications	488.58
		Building supplies.	
	4937	R.E. Michel Co., Inc	4.00
		Air-conditioning supplies.	
	4864	GTE Products Corp	4,863.60
		Electrical supplies.	
	4865	Tri-County Electrical Supply	215.00
		Electrical supplies.	
	4334	MPG Sales Co	763.08
		Hardware supplies.	
	4746	Mark's Supply	928.36
		Hardware supplies.	
	4698	Schumacher & Seiler, Inc	1,440.00
		Air-conditioning supplies.	
	4735	Thos. Somerville Co	73.20
		Plumbing supplies.	
	4751	Lawson Products, Inc	562.89
		Hardware supplies.	
	4752	Mark's Supply	795.60
		Hardware supplies.	
	4738	Tate Access Floors	2,300.00
		Floor coverings.	
	4701	Lawson Products, Inc	655.70
		Hardware supplies.	
	4749	Mark's Supply	317.04
		Hardware supplies.	
	4745	Mark's Supply	998.59
		Cleaning supplies.	
	4736	S. Freedman & Sons, Inc	942.70
		Cleaning supplies.	
	4717	Tri-County Electrical Supply	989.71
		Electrical supplies.	
	4714	Washington Air Compressor Rental Co	345.60
		Hardware supplies.	
27	5383	Rubbermaid Commercial Products	31,019.40
		Furniture supplies.	
	5424	American Bearing & Power	258.00
		Air-conditioning supplies.	
	5389	Penetone Corp	643.50
		Cleaning supplies.	
	5405	Carbone USA Corp	279.75
		Elevator supplies.	
	5411	S. Freedman & Sons, Inc	995.50
		Cleaning supplies.	
	5391	District Supply, Inc	797.50
		Cleaning supplies.	
	5403	Baltimore Wash Insulation	379.32
		Insulation supplies.	
	5377	District Supply, Inc	758.75
		Cleaning supplies.	
	5406	American Bearing & Power Transmission	128.40
		Hardware supplies.	
	5441	Hughes Warehouse Equip Co	345.00
		Vehicle supplies.	
	5435	Gill Marketing Co	1,950.48
		Restaurant supplies.	
	5402	Lever Bros. Co	1,696.00
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 27	5428	Hilti, Inc Electrical supplies.	40.70
	5295	Mark's Supply Hardware supplies.	219.15
	5283	MPG Sales Co Electrical supplies.	685.00
	5296	Cardinal Glove Co Hardware supplies.	3,100.00
	5172	Durite Chemical & Supply Plumbing supplies.	133.20
	5050	W.W. Grainger, Inc Building equipment.	472.53
	5052	Baltimore-Washington Insulation Hardware supplies.	874.56
	5167	Wonders Building Supplies Building supplies.	1,121.25
	5188	W.W. Grainger, Inc Electrical supplies.	1,167.84
	5057	Calico Industries, Inc Cleaning supplies.	973.50
	5242	Aireco Supply, Inc Air-conditioning supplies.	91.11
	5198	National Capitol Ind., Inc Hardware supplies.	320.18
	5192	Jensen Manufacturing Co., Inc Hardware supplies.	278.39
	5218	E.J. Payne, Inc Electrical supplies.	611.98
	5216	Roberts Oxygen Co., Inc Electrical supplies.	109.20
	5212	Overhead Door Co Door repairs.	494.00
	5211	Lawson Products, Inc Hardware supplies.	425.72
	5208	District Supply, Inc Cleaning supplies.	845.00
	5204	George W. Allen, Co., Inc Hardware supplies.	121.50
	5227	Jensen Manufacturing Co., Inc Elevator supplies.	540.00
	5368	Eastern Specialists Corp Hardware supplies.	113.50
	5374	Sky Climber, Inc Electrical supplies.	1,181.72
	5341	Armor Elevator Co Elevator supplies.	980.22
	5340	Commerical Plastics & Supply Hardware supplies.	300.00
	5338	Baer Group, Inc Cleaning supplies.	973.75
	5336	Triple "S" Termite & Pest Control Pest control.	698.00
	5149	Monarch Paint & Wallcovering Painting supplies.	658.10
	5098	Montogomery Elevator Co Electrical supplies.	167.00
	5143	Daubers, Inc Hardware supplies.	34.50
	5142	Adams Elevator Equipment Co Hardware supplies.	445.00
	5141	Adams Elevator Equipment Co Hardware supplies.	366.70
	5137	Sisas Industries, Inc Cleaning supplies.	970.00
	5131	Rudolph & West Co., Inc Painting supplies.	110.40
28	5457	H.P. Kidd Oil Co., Inc Gasoline.	401.57
31	5913	General Fleet Management Center Motor equipment rental.	266.02
	5914	General Fleet Management Center Motor equipment rental.	172.52

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"

1988			
Oct. 3	241	H.P. Kidd Oil Co., Inc Gasoline.	$43.33
5	54	Premier Chemicals, Inc Chemical supplies.	720.00
	159	Lisa Lumber Co., Inc Hardware supplies.	144.80
	47	Taylor Security & Lock Co Lock supplies.	281.37
	44	Sisas Industries, Inc Cleaning supplies.	920.00
	256	American Tools, Inc Hardware supplies.	88.32
	43	Hobart Corp Electrical supplies.	580.20
	37	Monumental Paper Co Cleaning supplies.	486.20
	48	Triple "S" Termite & Pest Control Pest control.	480.00
	13	Noland Co Plumbing supplies.	998.90
	32	O. Thompson Co Elevator supplies.	960.50
	33	Adams Elevator Equipment Co Elevator supplies.	354.96
	31	Capp, Inc Hardware supplies.	134.90
	30	American Tools, Inc Hardware supplies.	163.80
	34	Blaydes Lock Co Lock supplies.	288.00
	239	Xerox Corp Rental office equipment.	82.00
6	288	Triple "S" Termite & Pest Control, Inc 8th payment for providing pest control and extermination services for the House office buildings for fiscal year 1988.	1,000.00
	317	American Air Filter Full payment for extended surface, bag type air filters and roll type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	517.14
	360	Maurice Electrical Electrical supplies.	221.62
	374	Tri-County Electrical Supply Electrical supplies.	657.70
	361	Consolidated Air, Inc Electrical supplies.	242.00
11	97	Medart, Inc Locker supplies.	713.16
	84	Harrison Bros., Inc Electrical supplies.	76.95
	120	Tri-County Electrical Supply Co Electrical supplies.	431.70
	309	Virginia Metal Ind Building supplies.	4,515.42
	310	Virginia Metal Ind Hardware supplies.	19,999.70
	154	Mark's Supply Hardware supplies.	68.50
	101	J.B. Kendall Co., Inc Building supplies.	128.00
	128	Tnemec Co Painting supplies.	744.12
	294	Mid-South Optical Laboratory, Inc Safety protection.	227.60
	119	Essex Caster & Equipment Co Hardware supplies.	2,737.21
	214	Tri-County Electrical Supply Co Electrical supplies.	519.00
	229	Lawson Products, Inc Hardware supplies.	940.33
	298	District Supply, Inc Cleaning supplies.	1,790.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Oct. 11	137	Malcolite Corp	899.50
		Elevator supplies.	
	306	Colt Plumbing Co., Inc	153.92
		Plumbing supplies.	
	148	National Supply Co	898.80
		Plumbing supplies.	
	213	Calico Industries, Inc	758.00
		Cleaning supplies.	
13	406	Air Products & Chemicals	213.00
		Demurrage.	
14	499	Maurice Electrical	153.80
		Electrical supplies.	
	474	Southern Utilities Co	132.57
		Plumbing supplies.	
	507	Wausau Metals Corp	2,259.00
		Glass supplies.	
18	567	Otis Elevator Co	137.58
		Oil.	
	588	Aireco Supply, Inc	262.64
		Air-Conditioning supplies.	
	569	Aabco Fire Protection	179.50
		Hardware supplies.	
	589	Black & Decker, Inc	116.75
		Hardware supplies.	
	545	Weiss & Bikeller	97.80
		Electrical supplies.	
	561	Wonders Building Supplies	160.90
		Building supplies.	
	559	Wonders Building Supplies	295.90
		Building supplies.	
	572	Ernest Maier, Inc	69.80
		Insulation supplies.	
	565	ATS	622.92
		Plumbing supplies.	
	538	Calico Industries, Inc	312.50
		Carpentry supplies.	
	544	Crown Supply Co	967.20
		Restaurant supplies.	
	570	Carbone USA Corp	252.00
		Hardware supplies.	
	554	Posner Industries	128.00
		Hardware supplies.	
	543	Maurice Electrical	67.98
		Electrical supplies.	
	539	Nationwide Papers	1,400.00
		Paper supplies.	
	529.	J.B. Kendall Co., Inc	99.80
		Building supplies.	
	552	Southern Utilities Co	140.20
		Plumbing supplies.	
	659	Tri-County Electrical Supply	176.50
		Electrical supplies.	
	659	Tri-County Electrical Supply	450.94
		Electrical supplies.	
	649	Aireco Supply, Inc	24.25
		Restaurant supplies.	
	650	Tingley Rubber Co	409.50
		Clothing supplies.	
	643	Mark's Supply	225.00
		Glass supplies.	
	644	Eversharp Machinery Co	103.60
		Hardware supplies.	
	673	RTKL Associates, Inc	3,039.62
		2d payment for performing all services required to complete a study regarding the addition of elevators to the Cannon and Longworth House Office Bldgs.	
20	677	H.P. Kidd Oil Co., Inc	41.33
		Gasoline.	
	680	H.P. Kidd Oil Co., Inc	365.54
		Gasoline.	
	540	Leet-Melbrook, Inc	48.00
		Blueprints.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Oct. 20	542	Daubers, Inc Electrical supplies.	24.00
	662	Landis & Gyr Powers, Inc Hardware supplies.	128.00
	696	ABC Electric Motor Service Electrical supplies.	520.00
	605	Hobart Corp Air-conditioning supplies.	55.85
	684	Daubers, Inc Restaurant supplies.	68.00
	600	Maryland Lumber Co Lumber supplies.	1,288.00
	432	Premier Chemicals, Inc Painting supplies.	1,064.40
	682	Taylor Security & Lock Co Hardware supplies.	93.79
	452	Dominion Electric Supply Co., Inc Electrical supplies.	75.73
	607	Monarch Paint & Wallcovering Painting supplies.	34.98
	438	Overhead Door Co. of North Washington Door repairs.	138.00
	418	Westburne Supply, Inc Plumbing supplies.	74.72
	599	Westburne Supply, Inc Plumbing supplies.	704.00
	435	Allied Plywood Corp Lumber supplies.	996.80
	467	Mizell Lumber & Hardware Co Door supplies.	74.00
	430	District International Trucks, Inc Hardware supplies.	543.52
	423	Sisas Industries, Inc Cleaning supplies.	920.00
	431	Potomac Rubber Co Hardware supplies.	576.56
	700	Capp, Inc Electrical supplies.	125.00
	468	Mizell Lumber & Hardware Co Lumber supplies.	48.75
25	420	ABC Electric Motor Service Electrical supplies.	275.87
	777	W. Mannhardt & Son, Inc Air-conditioning supplies.	148.20
	746	Ferguson/Lenz Supply Corp Electrical supplies.	965.33
	748	Thompson & Cooke, Inc Hardware supplies.	958.50
	743	Apollo Pool Services, Inc Air-conditioning supplies.	946.00
	778	Nationwide Papers Cleaning supplies.	4,200.00
	752	District Supply, Inc Hardware supplies.	964.00
	775	Air Products & Chemical Plumbing supplies.	255.16
	762	Mark's Supply Hardware supplies.	384.96
	751	Bel Welding Supply Co., Inc Air-conditioning supplies.	103.40
	729	W.T. Galliher & Bro., Inc Lumber supplies.	221.97
	839	Lisa Lumber Co., Inc Lumber supplies.	166.80
	776	Mark's Supply Hardware supplies.	999.00
	822	Unified Technologies, Inc. Painting supplies.	59.12
	744	American Bearing Power Hardware supplies.	68.90

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Oct.	25	874	RTKL Associates, Inc 3d payment for performing all services required to complete a study regarding the addition of elevators to the Cannon and Longworth House Office Bldgs.	2,875.00
	31	1238	General Services Administration Motor equipment rental.	365.38
Nov.	1	1134	Hoover Co Electrical supplies.	1,651.80
		1137	Noland Co Plumbing supplies.	660.00
		1072	General Electric Co Electrical supplies.	1,120.00
		1074	ABC Electric Motor Service Electrical supplies.	329.89
		1076	Landis & Gyr Powers, Inc Air-conditioning supplies.	3,045.00
		977	Taylor Security & Lock Co Hardware supplies.	652.20
		883	Capitol Radio Wholesalers, Inc Electrical supplies.	370.00
		973	Ceco Door Division Building supplies.	1,232.62
		1010	Rudolph & West Co., Inc Hardware supplies.	999.60
		1013	MPG Sales Co Air-conditioning supplies.	822.00
		966	Senco Air Equipment Electrical supplies.	140.00
		848	Allied Plywood Corp Lumber supplies.	680.00
		901	Consolidated Electrical Electrical supplies.	2,583.26
		899	Ceco Corp Building supplies.	1,338.00
		882	Dominion Electric Supply Co., Inc Electrical supplies.	220.20
		981	Ceco Door Division Building supplies.	265.75
		1016	Capp, Inc Air-conditioning supplies.	211.00
		971	Central Armature Works Electrical supplies.	163.00
		884	Triple "S" Termite & Pest Control Pest control.	120.00
		885	Triple "S" Termite & Pest Control Pest control.	710.00
		928	Rubbermaid Commercial Products Restaurant supplies.	869.01
		921	Cooper Group Hardware supplies.	2,168.82
		982	National Air Products, Inc Insulation supplies.	206.00
		927	NAPLC Hardware supplies.	4,050.00
		929	Dorlen Products Electrical supplies.	202.50
		934	Cadillac Plastic Division 5 Glass supplies.	985.60
		945	Melchor/Armstrong Dessau, Inc Hardware supplies.	33.30
		912	Lisa Lumber Co., Inc Lumber supplies.	609.21
		861	Konica Business Machines Rental office equipment	254.42
		903	Adams Elevator Equipment Co Elevator supplies.	654.56
	4	1203	Daubers, Inc Electrical supplies.	61.80
		1206	Ceco Door Division Building supplies.	948.41
		1231	Air Products & Chemicals Demurrage.	211.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Nov.	9	1300	MPG Sales Co. Electrical supplies.	498.85
		1277	Dominion Electric Supply Co., Inc. Electrical supplies.	1,534.00
		1298	Westburne Supply, Inc. Plumbing supplies.	311.83
		1275	Armor Elevator Co Elevator supplies.	777.39
		1287	Ceco Door Division Building supplies.	180.50
		1284	TLG & Associates, Inc Building supplies.	265.88
		1301	Taylor Security & Lock Co Building supplies.	6,645.84
	14	1042	GCS Service, Inc. Hardware supplies.	48.00
		1066	Coil Exchange, Inc. Air-conditioning supplies.	446.00
		1067	Ferguson/Lenz Supply Corp Air-conditioning supplies.	1,250.40
		1052	Aireco Supply, Inc Air-conditioning supplies.	306.32
		1062	Apollo Pool Services, Inc Plumbing supplies.	28.00
		1057	Asbestos Covering & Roofing Co Insulation supplies.	395.05
		1065	Resources Application, Inc Seminar fee.	82.00
		1100	Tri-County Electrical Supply Co Electrical supplies.	349.25
		1117	Crane Rental Crane rental.	2,400.00
	17	1493	Triple "S" Termite & Pest Control 9th payment for providing pest control and extermination services for the House office buildings for fiscal year 1988.	1,000.00
	21	1465	Mark's Supply Hardware supplies.	928.01
	22	1314	Konica Business Machines Rental equipment.	50.48
		1443	Noland Co. Plumbing supplies.	265.30
		1597	Capitol Radio Wholesalers, Inc. Electrical supplies.	50.00
		1398	MPG Sales Co. Air-conditioning supplies.	719.00
		1441	Monarch Paint & Wallcovering Painting supplies.	317.10
		1442	Monarch Paint & Wallcovering Painting supplies.	230.95
		1319	Mizell Lumber & Hardware Co. Lumber supplies.	154.80
		1407	Potomac Tool & Drilling Hardware supplies.	466.37
		1313	Konica Business Machines Rental office equipment.	236.00
		1502	Tidewater Air Filter Fabrication 1st full payment for providing air filters for various buildings under the jurisdiction of the Architect of the Capitol.	5,612.70
		1571	Mark's Supply Hardware supplies.	955.50
		1570	GTE Products Corp Electrical supplies.	2,914.56
		1676	Xerox Corp Rental office equipment.	92.76
		1215	Wonders Building Supplies Building supplies.	446.00
		1216	Wonders Building Supplies Hardware supplies.	839.20
		1214	Wonders Building Supplies Building supplies.	174.90
		1218	Tri-County Electrical Supply Co Electrical supplies.	1,317.50

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Nov. 22	1266	Maurice Electrical Electrical supplies.	350.64
	1271	Pikesville Lumber Co Building supplies.	8,943.99
	1229	Arnolds Sales & Service, Inc Building supplies.	944.00
23	1380	Radio Shack Audio supplies.	95.60
	1360	Lever Bros. Co Cleaning supplies.	847.75
	21331	Tri-County Electrical Supply Electrical supplies.	1,480.00
	1350	Lawson Products, Inc Hardware supplies.	94.13
	1347	Thompson & Cooke, Inc Hardware supplies.	277.88
	1370	Calico Industries, Inc Cleaning supplies.	4,992.00
	1343	Metropolitan Safety, Inc Painting supplies.	725.00
	1361	INEMEC Co Painting supplies.	534.10
	1346	American Bearing Power Hardware supplies.	142.40
25	1311	U.S. Treasury Telephone service.	1,548.55
28	1693	Irvine Access Floors, Inc 1st full payment furnishing all labor, materials, and equipment for removing and installing access flooring in the House office building.	91,234.00
Dec. 1	1937	U.S. Treasury Telephone service.	270.58
	1600	Gill Marketing Co Restaurant equipment.	9,280.00
	1619	Virginia Metal Ind Building supplies.	2,714.47
2	1742	Maryland Lumber Co Lumber supplies.	2,100.41
	1744	Taylor Security & Lock Co Hardware supplies.	690.54
	1907	Taylor Security & Lock Co Hardware supplies.	584.88
	1912	Louisville Plate Glass Co., Inc Glass supplies.	1,250.00
	1743	Eastern Specialties Corp Hardware supplies.	927.81
	1900	Taylor Security & Lock Co Hardware supplies.	3,679.80
	1946	Eastern Specialists Corp Hardware supplies.	895.80
5	1668	Management Concepts, Inc 1st payment for 2 training classes from Sept. 19–30, 1988, for various employees of the Architect of the Capitol.	1,786.00
6	1806	Tennant Co Electrical supplies.	16,074.97
	1775	Lawson Products, Inc Hardware supplies.	466.70
	1786	Acme Elevator Parts, Inc Subway supplies.	2,693.60
12	1834	Lite House, Ltd Hardware supplies.	2,270.00
	1840	Thompson & Cooke, Inc Hardware supplies.	1,696.90
	1895	Herb Littmann & Associates Restaurant equipment.	2,400.00
13	1966	Mark's Supply Hardware supplies.	988.21
	1968	Carrier Corp Hardware supplies.	1,428.98
	2083	Rubbermaid Commercial Products Hardware supplies.	7,980.00
	1983	Automatic Door Specialists Hardware supplies.	1,400.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Dec.	19	2215	Hobart Corp Electrical supplies.	265.95
		2207	TLG & Associates, Inc Building supplies.	244.00
		2231	Amato Industries/Amchlor Cleaning supplies.	535.43
1989				
Jan.	3	2265	Calico Industries, Inc Cleaning supplies.	1,664.00
		2273	Caldwell Manufacturing Co Hardware supplies.	94.43
		2276	Schirmer Pool Supply Co Plumbing supplies.	851.10
		2353	Consolidated Air, Inc Air-conditioning supplies.	249.70
	9	2475	Gill Marketing Co Hardware supplies.	1,720.24
		2471	Libert Corp Air-conditioning supplies.	12,295.00
	10	2544	Sam De Santo Co., Inc Plumbing repairs.	7,020.82
		2934	Whatman Air Filtration, Inc 1st full payment for extended surface, bag type and roll type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	2,100.80
	11	2861	Ceco Door Division Building supplies.	2,029.64
		2872	Capp, Inc Hardware supplies.	360.50
		2835	Read Plastics, Inc Cleaning supplies.	136.98
		2432	Taylor Security & Lock Co Hardware supplies.	925.74
		2528	MPG Sales Co Air-conditioning supplies.	1,929.00
		2414	Monarch Paint & Wallcovering Painting supplies.	119.28
	18	3434	Harco Electronics Electronic equipment.	589.98
	19	2687	Arnolds Sales & Service, Inc Building supplies.	555.00
	24	3535	Tri County Electrical Supply Co Electrical supplies.	1,960.81
	25	2768	Rolling Doors of Maryland Hardware supplies.	518.82
		2793	Fairfax Tile Co Building supplies.	710.00
		2760	Mark's Supply Hardware supplies.	945.08
	26	3672	Consolidated Electrical Distributors Electrical supplies.	2,700.00
	30	3711	Dominion Electric Supply Co Electrical supplies.	1,062.60
Feb.	1	3196	Greenwald Industrial Products Building supplies.	474.00
		3194	Capitol Air Filter Corp Air-conditioning supplies.	33.60
		3934	Smithkline Bio-Science Laboratories Physical exam.	67.25
	3	3887	U.S. Treasury Telephone service.	66.59
	8	3377	Security Fence Supply Co., Inc Building supplies.	780.40
		3397	Maurice Electrical Electrical supplies.	829.08
		3301	Unified Technologies, Inc Drawing supplies.	3,584.74
		3371	Unified Technologies, Inc Hardware supplies.	498.96
		3308	Overhead Door Co. of Metro Washington Hardware supplies.	1,150.00
		3370	Unified Technologies, Inc Building supplies.	68.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989				
Feb.	9	3918	D.W. Haber & Son, Inc.	1,463.16
			Restaurant equipment.	
	16	4045	Consolidated Air, Inc.	90.00
			Air-conditioning supplies.	
		3774	Aireco Supply, Inc	657.65
			Air-conditioning supplies.	
		3787	Bowie Tool & Equipment Co., Inc	500.00
			Hardware supplies.	
		4146	North American Philips	210.00
			Electrical supplies.	
		4035	C.G. Wood Co	6,647.00
			Air-conditioning supplies.	
		3899	Arbutus Refrigeration, Inc.	78.50
			Hardware supplies.	
		3828	Armor Elevator Co	632.40
			Elevator supplies.	
		4317	Marks Supply	835.82
			Hardware.	
Mar.	3	4340	Senco Air Equipment	108.75
			Hardware supplies.	
	7	4207	Tennant Co	598.20
			Hardware supplies.	
		4410	District Supply, Inc.	2,397.00
			Cleaning supplies.	
		4412	Crown Supply Co	1,612.00
			Plastic cups.	
	14	5116	Xerox Corp	210.00
			Maintenance office equipment.	
	16	4941	GAL Manufacturing Corp	648.34
			Electrical supplies.	
	22	4892	Ms. Joyce Abney	786.57
			Tort claim.	
	27	5398	Mark's Supply	859.56
			Cleaning supplies.	
		5182	Lyon, Conklin & Co., Inc.	6,045.00
			Hardware supplies.	
		5103	Armor Elevator Co	685.47
			Elevator supplies.	
	28	5465	Max of D.C., Inc.	32,949.00
			1st payment for providing the necessary labor, material, and equipment to perform the work for the renovation of 3 loading dock bays in the Longworth House Office Building, Washington, DC.	

HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDING, ARCHITECT OF THE CAPITOL, 1987"

1988				
Dec.	1	1638	ESE Security supplies.	$10,606.25
	2	1931	Aerosol Monitoring & Analysis, Inc 2d (final) payment for providing periodic as-needed inspection, testing, and monitoring services involving asbestos-related construction activities in connection with projects in the House office buildings.	750.00
	7	2196	Concraft Supply, Inc Building material.	578.46
1989				
Jan.	11	2433	Daubers, Inc Hardward supplies.	96.00
		2434	Daubers, Inc Hardward supplies.	208.40
Feb.	9	3524	Crown Supply Co Cleaning supplies.	535.68
Mar.	6	4763	Aerosol Monitoring & Analysis, Inc 2d (final) payment for providing a comprehensive study of the presence, extent, and hazards of asbestos contamination in the Capitol complex and recommend cost-effective alternatives for managing asbestos problems if any are identified.	2,799.81
	27	5323	AES of Washington Electrical supplies.	357.00

HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Alan P. Jackson, attorney	$21,992.80
Z. Ziggy Bajbor, electrical engineer	20,419.20
Brian A. Davis, assistant construction manager	20,100.80
Elaine S. Rosenberg, secretary	13,648.80
Jeffrey L. McConnell, inspector	10,497.60
Thomas J. Sprague, tools and parts attendant	8,932.80
John E. Summerville, procurement clerk	7,849.68
Robert P. Jensen, contracts scheduler	7,776.00
Lauretta A. Spracklin, clerk (typing)	4,479.20
Eric L. Bundy, assistant administrative technician	3,873.60
David M. Jackson, messenger driver	3,852.80
Eric E. Alston, inventory clerk	2,382.64
David L. Norris, engineering technician	2,251.20
Randy D. Tolson, clerk typist	3,523.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"

1988				
Oct.	3	241	H.P. Kidd Oil Co., Inc Gasoline.	$391.53
	5	20	Noland Co Electrical supplies.	944.80
		328	General Electric Co Electrical supplies.	189.00
		24	Gem Specialties, Inc. Hardware supplies.	117.20
		35	Rudolph & West Co., Inc. Hardware supplies.	922.80
		57	Lyon, Conklin & Co., Inc Hardward supplies.	30.00
		393	Glenns Supply & Equipment Co., Inc Cleaning supplies.	2,457.00
	6	373	Metal Distributing Co. of Virginia Building supplies.	1,270.00
		375	Posner Industries Hardware supplies.	42.30
	11	98	Carrier Corp. Air-Conditioning supplies.	1,500.00
		223	Air Products & Chemical Chemical supplies.	67.65
		205	Posner Industries Hardware supplies.	173.40
		292	Tri-County Electrical Supply Electrical supplies.	1,849.46
		110	GTE Products Corp. Electrical supplies.	1,585.50
		102	Posner Industries Hardware supplies.	54.00
		308	Tri-County Electrical Supply Company Electrical supplies.	41.23
		173	National Energy Control Corp. Hardware supplies.	297.00
		170	National Supply Co. Hardware supplies.	5,229.39
		171	Newark Electronics Electronic supplies.	215.55
		152	W.S. Jenks & Son, Inc. Building supplies.	186.90
		132	Air Products & Chemical Chemical supplies.	91.80
		311	Eck Supply Co Building supplies.	274.00
		100	Ferguson/Lenz Supply Corp Building supplies.	4,624.90
		132	Air Products & Chemical Hardware supplies.	743.00
		113	Metropolitan Rolling Door Truck supplies.	192.30

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1988				
Oct.	11	164	Lovewell Co., Inc Hardware supplies.	530.00
		215	Tri-County Electrical Supply Electrical supplies.	886.70
		129	Walter E. Campbell Co., Inc Building supplies.	798.36
	13	406	Air Products & Chemicals Demurrage.	42.00
		664	Keeper of the Stationery Office supplies.	72.28
		665	House Supply Services, U.S Office supplies.	64.67
	14	501	Harrison Bros., Inc Building supplies.	34.80
		477	Concraft Supply, Inc Hardware supplies.	155.95
		476	H&B Products Electrical supplies.	721.50
		490	James Steel & Fabricator Hardware supplies.	114.40
	18	547	Tri-County Electrical Supply Electrical supplies.	3,900.00
		560	Wonders Building Supplies Building supplies.	595.00
		648	Rockville Crushed Stone, Inc Building supplies.	220.09
		645	Alfa-Laval Inc Electrical supplies.	12,087.00
		635	Refrigeration Supply Co., Inc Hardware supplies.	198.00
		642	Diamond Tool Company Hardware supplies.	5,369.90
	19	867	Office of the Architect of the Capitol Petty cash.	12.37
	20	699	Keltronics Communications Electronic supplies.	20,000.00
		689	Buffalo Forge Co Hardware supplies.	251.50
		448	Noland Co Hardware supplies.	155.28
		436	The Paint Store/Burke Associates Painting supplies.	313.20
		444	Industrial Supply Corp Electrical suplies.	3,788.50
		677	H.P. Kidd Oil Co., Inc Gasoline.	183.56
		875	Edmund C. Sonnenschein, Architect 3d payment for providing professional services for architectural related serices in connection with the construction phase of the electrical, fire protection, and telephone and communications systems modernization in the Longworth House Office Building.	5,227.50
	25	782	Maurice Electrical Electrical suplies.	3,106.95
		779	Cecil Equipment Corp Hardware supplies.	111.90
		757	Ferguson/Lenz Supply Corp Hardware supplies.	809.96
		818	Air Products & Chemical Chemical supplies.	182.13
		829	Bel Welding Supply Co., Inc Cable supplies.	31.60
	31	1241	General Services Administration Motor equipment rental.	178.82
Nov.	1	881	Noland Co Building supplies.	485.96
		877	Consolidated Electrical Distributors, Inc Electrical supplies.	1,136.25
		946	FIC Corp Electrical supplies.	40.35
		909	Unisys Corp Computer supplies.	311.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1988				
Nov.	1	956	Mattos, Inc. Painting supplies.	4,585.20
		913	Mattos, Inc. Hardware supplies.	266.25
		1024	Dominion Electric Supply Co., Inc. Full payment for providing 261 15 KVA dry-type transformers for use in the Longworth Office Building of the U.S. House of Representatives, Washington, DC.	143,811.00
		1138	Maryland Lumber Co Lumber supplies.	1,335.84
	4	1231	Air Products & Chemicals Demurrage.	42.00
	9	1273	Dixie Plywood Co. Lumber supplies.	186.24
		1279	Rudolph & West Co., Inc. Electrical supplies.	30.80
	14	1053	Aireco Supply, Inc Hardware supplies.	500.40
		1063	Inland Materials, Inc. Building supplies.	132.75
		1059	Posner Industries Hardware supplies.	292.50
		1046	Ferguson/Lenz Supply Corp Hardware supplies.	672.08
		1093	Hilti, Inc Hardware supplies.	435.00
		1101	Belco Welding supplies.	278.000
		1102	Maurice Electrical Electrical supplies.	1,470.00
		1086	Refrigeration Supply Co., Inc Refrigeration supplies.	580.46
		1093	Hilti, Inc Hardware supplies.	435.00
	17	1508	Wesco 1st payment for furnishing and delivery of busway and circuit breakers for the Longworth House Office Building.	64,077.00
		1495	Lee-Thorp Consulting Engineers, Inc 1st payment for performing, on an as-needed basis, all services required in connection with the construction phase of the electrical, fire protection, and telephone and communications systems modernization in the Longworth House Office Building, Washington, DC.	12,010.06
	18	1576	Edmund C. Sonnenschein Architect 4th payment for providing professional services for architectural related services in connection with the construction phase of the electrical, fire protection, and telephone and communications systems modernization in the Longworth House Office Building.	4,335.00
		1679	Tri County Electrical Supply, Co., Inc Electrical supplies.	19,236.00
	21	1424	Control Resource Systems, Inc Air-conditioning supplies.	1,619.93
		1429	Tri-County Electrical Supply Electrical supplies.	6,371.20
		1487	Aireco Supply, Inc Hardware supplies.	500.40
	22	1543	Neilsen-Kuljian Air-conditioning supplies.	9,810.30
		1573	District Wholesale Drug First-aid supplies.	131.16
		1268	National Supply Co Hardware supplies.	976.21
		1227	Tri-County Electrical Supply Electrical supplies.	613.70
	23	1328	Columbia Electric Supply Co., Inc Electrical supplies.	1,438.50
	25	1311	U.S. Treasury c/o Architect of the Capitol Telephone service.	16.57
	30	2045	General Fleet Management Center Motor equipment rental.	200.39
		2046	General Fleet Management Center, GSA Depot Motor equipment rental.	150.30
Dec.	1	2011	Maurice Electrical Supply Co Electrical supplies.	456.59

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1988				
Dec.	1	1936	Western Union Communications.	113.15
		1936	Western Union Communications.	273.85
		1937	U.S. Treasury, c/o Architect of the Capitol Telephone service.	31.33
		1694	H.P. Kidd Oil Co., Inc Gasoline.	134.45
	2	1916	Philips Industries, Inc Air Conditioning supplies.	549.00
		1716	Landis & Gyr Fowers, Inc Hardware supplies.	9,503.39
		1739	Ernest Maier, Inc Building supplies.	574.56
	5	2160	Ferguson Lenz Supply Corp Electrical supplies.	774.27
		2161	Ferguson Lenz Supply Corp Electrical supplies.	3,428.50
		2162	Tri County Electrical Supply Co., Inc Electrical supplies.	2,593.30
	6	1757	Ferguson Lenz Supply Corp Hardware supplies.	15,838.35
	7	2197	Reliance Electric Electrical equipment.	4,247.00
		2198	Dominion Electric Supply Co Electrical supplies.	4,413.76
	12	1815	Hilti, Inc Hardware supplies.	1,019.00
		1813	M.A. Bruder & Sons, Inc Building supplies.	143.40
		1828	Atlantic, Copper & Brass Hardware supplies.	10,283.30
		1836	Maurice Electrical Electrical supplies.	4,951.81
		1877	Mab Paints Painting supplies.	598.50
	13	1970	Nilfisk of America, Inc Hardware supplies.	195.12
		1975	Metropolitan Safety, Inc Hardware supplies.	294.40
		1937	Steck Sales Building supplies.	44.00
		1980	Posner Industries Hardware supplies.	415.00
		1986	Glenn's Supply & Equipment Cleaning supplies.	294.00
		1979	Posner Industries Hardware supplies.	53.30
		1978	J.B. Kendall, Co., Inc Building supplies.	855.00
		1977	M.A. Bruder & Sons, Inc Painting supplies.	709.25
		1984	McMaster-Carr Supply Co Building supplies.	146.08
		2122	Central Sprinkler Co Hardware supplies.	11,452.60
		2123	Suburban Tools Co Cable supplies.	7,607.00
		2115	Delmarva Systems Corp Hardware supplies.	13,136.00
		2117	Central GMC, Inc Electrical supplies.	33.24
		2069	Tri-County Electrical Supply Electrical supplies.	29.50
		2118	Lisa Lumber Co., Inc Lumber supplies.	1,054.50
		2070	Glenn's Supply & Equipment Safety protection.	112.50
		2071	Hudson Supply & Equipment Co Building supplies.	451.75
		2081	GTE Products Corp Electrical supplies.	122.76

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1988			
Dec. 13	2125	Capitol Radio Wholesalers, Inc. Electrical supplies.	265.25
14	2401	Air Products & Chemicals Demurrage.	42.00
15	2520	Feguson Lenz Supply Corp. Plumbing supplies.	4,985.70
19	2217	Landis & Gyr Fowers, Inc Electrical supplies.	409.20
	2246	Brock Tool of Maryland Hardware supplies.	1,510.70
	2210	Unisys Corp Computer supplies.	311.00
	2242	Noland Co. Air-conditioning supplies.	758.06
21	2522	Edmund C. Sonnenschein, Architect 5th payment for providing professional services for architectural related services in connection with the construction phase of the electrical, fire protection, and telephone and communications systems modernization in the Longworth House Office Bldg.	2,040.00
22	2606	Architect of the Capitol Petty cash.	26.25
	2612	James Steel Fabricators, Inc. Building materials.	999.20
	2614	Ferguson Lenz Supply Corp Plumbing supplies.	640.99
28	2628	General Fleet Management Center Motor equipment rental.	162.02
	2629	General Fleet Management Center Motor equipment rental.	215.19
1989			
Jan. 3	2254	Wonders Building Supplies Building supplies.	3,605.00
	2609	H.P. Kidd Oil Co., Inc Gasoline.	571.54
	2640	Reliance Electric Co Air-conditioning equipment.	4,081.00
	4014	General Fleet Management Center, GSA Depot Motor equipment rental.	163.07
	4016	General Fleet Management Center Motor equipment rental.	189.85
9	2478	Duron Paints & Wallcoverings Painting supplies.	54.00
	2467	Hudson Supply & Equipment Co Building supplies.	1,657.55
11	2533	Rudolph & West Co., Inc Cleaning supplies.	215.70
	2838	Monarch Paint & Wallcovering Painting supplies.	188.56
	2832	Senco Air Equipment Building supplies.	496.86
	2845	Lyon, Conklin & Co., Inc. Painting supplies.	523.00
12	2968	Staefa Control System, Inc. 4th payment for furnishing all labor, equipment and materials performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS] including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	117,260.10
19	2677	Harrison Bros., Inc Building supplies.	835.82
	2693	Maurice Electrical Electrical supplies.	480.50
23	3424	Galliher & Huguely Associates, Inc Building supplies.	374.86
25	2800	Air Products & Chemicals Chemical supplies.	183.60
	3532	Keeper of Stationery Office supplies.	388.25
26	3674	Silver Hill Aggregates Building sand.	44.25
	3675	Silver Hill Aggregates Building sand.	120.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Jan.	30	3712	McMaster-Carr Supply Co Tools.	643.54
		3713	BTU Associates Air-conditioning equipment.	19,431.00
Feb.	1	3029	Capitol Lock & Hardware Hardware supplies.	2,182.91
		3046	Waldron, Inc Hardware supplies.	886.00
		3020	Ideal Electronic Security Co Cable supplies.	1,547.90
		3024	Rudolph & West Co., Inc Hardware supplies.	114.30
		3213	Greenwald Industrial Products Hardware supplies.	328.54
		3172	Midwest Corp Electrical supplies.	519.92
		3826	Air Products & Chemicals Demurrage.	42.00
	2	3880	Staefa Control System, Inc 5th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	4,257.90
	3	3101	Concraft Supply, Inc Hardware supplies.	41.08
		3887	U.S. Treasury c/o Architect of the Capitol Telephone service.	64.40
		3318	Wharton Supply Inc of Virginia Hardware supplies.	926.10
		3315	Bel Welding Supply Co., Inc Welding supplies.	77.00
		3305	Hudson Supply & Equipment Co Building supplies.	1,873.00
		3290	Maurice Electrical Electrical supplies.	916.48
		3422	Harrison Bros., Inc Hardware supplies.	1,305.31
		3256	Hilti, Inc Hardware supplies.	1,166.00
		3389	Wonders Building Supplies Building supplies.	370.00
		3416	Aireco Supply, Inc Hardware supplies.	155.00
	9	3928	Temperature Control Specialties Co Electrical supplies.	855.59
		3023	Potomac Steel & Supply, Inc Hardware supplies.	475.52
		3505	Berk-Tek, Inc Cable supplies.	15,804.45
		3932	Fireline Corp Fire protection supplies.	11,809.38
		3925	Thos. Somerville Co Hardware supplies.	644.36
		3919	Thos. Somerville Co Hardware supplies.	379.44
		3906	Air Products & Chemical Hardware supplies.	42.51
		3976	Tri-County Electrical supply Electrical supplies.	7,028.38
		3938	Lite House Ltd Electrical supplies.	56.00
		3914	Atlas Industrial Coatings Co Hardware supplies.	400.00
	13	4087	Lee-Thorp Consulting Engineers, Inc 2d payment for performing, on an as-needed basis, all services required in connection with the construction phase of the electrical, fire protection and telephone and communications systems modernization in the Longworth House Office Building, Washington, DC.	6,975.74

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Feb.	13	4172	Ferguson-Lenz Supply Corp. Full payment for furnishing and delivery of all copper fire protection piping, fittings, and accessory items for the Longworth Office Building of the U.S. House of Representatives, Washington, DC.	62,783.93
		4171	General Wire Products, Inc. Full payment for the furnishing and delivery of high-temperature fire alarm cable for use in the Longworth Office Building of the U.S. House of Representatives, Washington, DC.	32,395.00
	16	3643	U.S. Electric Supply Co. Electrical supplies.	1,493.30
		4115	Lisa Lumber Co., Inc. Lumber supplies.	384.00
		3649	Thos. Somerville Co. Hardware supplies.	943.75
		3612	Thos. Somerville Co. Hardware supplies.	366.00
		3597	Metal Distributing Co. of VA Building supplies.	1,225.00
		3601	M.A. Bruder & Sons, Inc. Painting supplies.	1,197.00
		3592	Baltimore Wash Insulation. Hardware supplies.	997.55
		3635	GTE Products Corp. Electrical supplies.	294.62
		3632	J.B. Kendall Co., Inc. Hardware supplies.	110.00
		3775	Ferguson/Lenz Supply Corp. Hardware supplies.	1,173.92
		3791	Ferguson/Lenz Supply Corp. Hardware supplies.	5,346.03
		3796	Ferguson/Lenz Supply Corp. Hardware supplies.	910.41
		4028	Allan T. Shepherd. Air-conditioning supplies.	750.00
		3861	Rudolph & West Co., Inc. Hardware supplies.	874.32
		3995	Cummins-Wagner Co., Inc. Hardware supplies.	263.00
		3843	Gem Specialties, Inc. Hardware supplies.	62.50
		3855	Rudolph & West Co., Inc. Hardware supplies.	575.00
		4042	Ferguson/Lenz Supply Corp. Hardware supplies.	2,797.29
	17	4428	Air Products & Chemicals. Demurrage.	42.00
	23	4430	Edmund C. Sonnenschein, Architect. 6th payment for providing professional services for architectural related services in connection with the constitution phase of the electrical, fire protection, and telephone and communication systems modernization in the Longworth House Office Building.	2,465.00
	24	4458	U.S. Treasury, c/o Architect of the Capitol. Telephone service.	75.30
	27	4624	General Fleet Management Center. Motor equipment rental.	265.80
		4625	General Fleet Management Center. Motor equipment rental.	200.02
Mar.	1	4599	Howard Needles Tammen & Bergendoff. 1st payment for providing the necessary professional services required for facility programming and cost estimating in connection with construction of the House of Representatives publications facility at Blue Plains in the District of Columbia.	46,309.00
		4765	Air Products & Chemicals. Demurrage.	42.00
	2	4640	Architect of the Capitol. Petty cash.	24.84
	3	4464	Rudolph & West Co., Inc. Hardware supplies.	216.50
		4476	Rudolph & West Co., Inc. Hardware supplies.	730.00
		4472	Ideal Electronic Security Co. Hardware supplies.	144.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Mar.	3	4243	Gem Specialties, Inc. Hardware supplies.	203.40
		4245	White Plains Electrical Supply Electrical supplies.	300.00
	7	4618	Engineering Measurements Co Electronic supplies.	12,103.75
		4378	Bel Welding Supply Co., Inc Electrical supplies.	130.42
		4503	Hudson Supply & Equipment Co Hardware supplies.	1,008.70
		4595	M.A. Bruder & Sons, Inc Painting supplies.	395.30
		4561	Tri-County Electrical Supply Electrical supplies.	1,334.50
		4571	J.G. Joyce, Inc Air-conditioning supplies.	9,200.00
		4234	National Auto Service, Inc Vehicle supplies.	57.20
		4233	National Auto Service, Inc Electrical supplies.	60.21
		4213	Air Products & Chemical Chemical supplies.	183.60
		4210	Hilti, Inc Hardware supplies.	1,024.80
		4401	District Supply, Inc Sweeping compound.	900.00
		4356	American Elgen Duct supplies.	1,172.50
		4621	Engineering Measurements Co Electronic supplies.	13,507.25
	16	5000	Noland Co Electrical supplies.	408.88
		4897	Dominion Electrical Supply Electrical supplies.	1,598.92
		4500	Ideal Electronic Security Co Electrical supplies.	535.96
		4686	Rudolph & West Co., Inc Hardware supplies.	98.40
		4960	Baltimore Wash Insulation Insulation supplies.	604.26
		4967	Tri-County Electrical Supply Electrical supplies.	2,780.40
		4999	Tri-County Electrical Supply Electrical supplies.	2,919.50
		5002	Tri-County Electrical Supply Electrical supplies.	1,750.90
		5006	Tri-County Electrical Supply Electrical supplies.	567.25
		4871	Posner Industries Hardware supplies.	161.40
		4716	New York Blower Air-conditioning supplies.	2,552.00
	17	5162	Edmund C. Sonnenschein Architect 7th payment for providing professional services for architectural related services in connection with the construction phase of the electrical, fire protection, and telephone and communications systems modernization in the Longworth House Office Building.	2,805.00
		5408	McMaster-Carr Supply Co Hardware supplies.	1,379.84
		5420	Hudson Supply & Equipment Co Building supplies.	122.50
		5378	Air Products & Chemical Chemical supplies.	107.00
		5320	Hilti, Inc Hardware supplies.	380.25
		5318	Lisa Lumber Co., Inc Lumber supplies.	520.01
		5039	Barkers Brake Service, Inc Vehicle supplies.	35.00
		5177	M.A. Bruder & Sons, Inc Painting supplies.	69.60

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "HOUSE OFFICE BUILDINGS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
Mar. 17	5184	Baltimore Wash Insulation	1,037.06
		Insulation supplies.	
	5235	Maurice Electrical	1,959.91
		Electrical supplies.	
	5370	Allan T. Shepherd	616.25
		Air-conditioning supplies.	
	5339	Dominion Electric Supply	2,654.30
		Electrical supplies.	
	5345	Dominion Electric Supply	4,580.03
		Electrical supplies.	
	5092	Ceco Corp	1,190.00
		Building supplies.	
	5155	Maryland Fire Extinguishers	240.00
		Electrical supplies.	
28	5450	Architect of the Capitol	5.00
		Petty cash.	
	5494	Maurice Electrical Supply Co	70,994.70
		Full payment for furnishing and delivery of interlocked armored cable for use in the Longworth House Office Building of the U.S. House of Representatives, Washington, DC.	
29	5717	Western Union	257.60
		Communications.	
31	5915	General Fleet Management Center	245.50
		Motor equipment rental.	
	5916	General Fleet Management Center	190.03
		Motor equipment rental.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Robert W. Husemann, chief engineer	$26,780.00
Leonard G. Gibson, Jr., assistant chief engineer	22,660.00
Edward J. Baranowski, Jr., operating engineer foreman	21,843.55
David M. Weathers, operating engineering foreman	21,246.66
John A. Smith, operating engineer foreman	21,012.80
William A. Colandrea, maintenance mechanic foreman	20,994.28
Larry E. Hileman, pipefitter foreman	20,895.76
John C.J. Brewer, operating engineer assistant foreman	20,891.71
George E. Ferris, operating engineer assistant foreman	20,829.32
Douglass C. Ludwig, operating engineer foreman	20,651.72
William E. Hileman, maintenance division assistance general foreman	20,414.32
Charles N. Darnell, maintenance division general foreman	20,246.68
Paul J. Sproesser, operating engineer assistant foreman	19,898.87
Robert A. Ferguson, pipefitter assistant foreman	19,800.27
William H. Truslow, operating engineer assistant foreman	19,415.29
James L. Person, senior operating engineer	19,341.53
James C. Lockerman, operating engineer assistant foreman	18,841.80
Ernest H.G. Fox, maintenance mechanic assistant foreman	18,724.46
David L. Schlappie, senior operating engineer	18,636.16
Robert J. Morris, electrician	18,393.87
Edward W. Blake, electrician	18,345.68
Claireponte Williams, coal and labor foreman	18,319.82
Guy J. Pulvirenti, electrician high voltage	18,298.11
Rex I. McClain, instrument mechanical foreman	18,287.64
Randolph Smith, boiler plant operator	18,174.96
Raymond W. Dare, Jr., instrument mechanic assistant foreman	18,162.22
Joseph J. Misiur, electrician high voltage	17,869.12
James C. Harris, boiler plant operator	17,848.08
Patrick V. Chucci, boiler plant operator	17,774.28
Marvin R. Martin, Jr., boiler plant operator	17,760.66
Clyde R. Music, boiler plant operator	17,574.02
Robert L. Musgrove, Jr., senior operating engineer	17,552.36
William A. Grzembski, boiler plant operator	17,486.14
Carlton S. Vaughan, boiler plant operator	17,482.50
William H. Strum, senior operating engineer	17,422.96
Thomas W. Lewis, boiler plant operator	17,407.00
Allen Young, boiler plant operator	17,391.92
Paul S. Lawrence, Jr., boiler plant operator	17,218.45
James H. McDonald, electrician foreman	17,205.04
Barry D. Virts, senior operating engineer	17,153.99
D. Michael Edelen, boiler plant operator	17,039.82
Lawrence E. Mullings, boiler plant operator	17,017.50
Walden L. Gilkerson, pipefitter welder	16,954.16
Robert A. Simmons, maintenance mechanic (steam-refrigeration)	16,838.16
Lindsey C. Ural, boiler plant operator	16,519.01
Edward J. Hill, maintenance mechanic (steam-refrigeration)	16,488.56
Robert W. Naylor, Sr., electrician	16,480.40
James M. Jenkins, electrician assistant foreman	16,452.08
Charles G. Smith, Jr., electrician	16,376.64
David W. Bird, electrician high voltage	16,281.05
Garnett B. Weatherford, Jr., boiler plant operator	16,157.28
Moses L. Weary, boiler plant operator	15,999.76
Joseph T. Graney, boiler plant operator	15,940.72
Ronald J. Redding, pipefitter welder	15,920.48
Lawrence J. Gilliam, Jr., maintenance mechanic (steam-refrigeration)	15,909.45
Robert G. Perry, instrument mechanic	15,893.92
Jon G. Lock, instrument mechanic	15,877.44
Joseph M. Hall, boiler plant operator	15,837.35
William S. Willis, Jr., instrument mechanic	15,813.09
Isaac Johnson, Jr., coal and labor assistant foreman	15,759.52
Jeffrey A. Delano, maintenance mechanic (steam-refrigeration)	15,728.16
Robert E. Gardiner, electrician	15,724.00

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Colyum O. Neal, boiler plant operator	$15,618.27
Bobby D. Brown, steamfitter	15,558.56
James N. Dean, emergency power equipment mechanic	15,298.20
Clyde E. McClintock, pipefitter welder	15,275.52
Charles R. Gray, pipe coverer	15,252.26
David N. Christianson, boiler plant operator	15,125.91
Paul N. Moore, Sr., maintenance mechanic (steam-refrigeration)	14,921.99
Paul M. Swider, electrician (high voltage)	14,889.20
Wiliam E. Parshall, pipe coverer	14,578.80
Roland W. Wright, boiler plant operator fireman	14,181.77
Gary M. Tarbox, painter	13,948.78
Thomas P. Baker, welder mechanic	13,897.90
Walter N. Deberry, boiler plant operator fireman	13,835.04
Samuel R. Gelhard, boiler plant operator foreman	13,754.36
Donald F. Goforth, painter	13,738.28
James K. Ryan, maintenance mechanic (steam-refrigeration)	13,707.32
Victor E. Shaw, coal unloader laborer	13,600.00
Gregory E. Moore, boiler plant operator fireman	13,460.66
Luther M. Palmer, maintenance mechanic (steam-refrigeration)	12,008.17
Andrew J. Thomas, truck driver	11,299.32
Jennifer C. Leeth, Secretary (typing)	10,960.70
John C. Stelly, coal unloader	10,710.37
Harold I. Mitchell, Jr., tools and labor attendant	10,603.88
Gerald A. Evans, boiler plant operator fireman	10,329.69
Burrell J. Duncan, laborer coal unloader	9,735.60
Roger D. Grooms, laborer coal unloader	9,390.72
Joseph B. Hackett, Jr., laborer coal unloader	9,368.84
Leon T. Howard, boiler plant operator fireman	9,285.15
Darrell W. Reeder, laborer coal unloader	9,087.75
Klevin Siles, laborer coal unloader	8,984.65
Patrick J. Lewis, coal unloader	8,408.38
Derrick A. Jenkins, laborer coal unloader	8,380.84
Mack C. Lloyd, electrician (high voltage)	8,332.40
Robin J. Remus, clerk (typing)	7,549.54
Andre L. Proctor, laborer coal unloader	7,292.05
Joseph N. Jones III, laborer coal unloader	4,885.99
Clifton W. Jackson, laborer coal unloader	3,933.75
William H. Nottingham, maintenance division general foreman	23,166.13
John B. Black, Jr., laborer coal unloader	3,240.00
Joseph P. Zablocki, laborer	235.95
Leonard A. Wood III, electrician	160.71

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$91,541.86
Agency contribution to Federal employees' group life insurance	3,408.93
Agency contribution to Federal employees' health benefit fund	79,870.64
Agency contribution to Government FICA/MEDICARE	19,597.53
Agency contribution to Government FICA	16,672.61
Contribution to basic FERS benefits	40,907.01
Basic thrift savings plan contribution to investment fund	1,135.82
Matching thrift savings plan contribution to investment fund	106.10

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"

1988				
Oct. 17	668	Potomac Electric Power Co. Electrical energy.		$5,622.78
	809	Potomac Electric Power Co. Electrical energy.		45,536.22
19	7	U.S. Office of the Architect of the Capitol Petty cash.		15.51

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988				
Nov.	1	1139	Potomac Electric Power Co Electrical energy.	4,514.58
	3	1184	Potomac Electric Power Co Electrical energy.	562,318.44
		1192	Potomac Electric Power Co Electrical energy.	240,524.42
	4	1191	Alban Tractor Co., Inc Hardware supplies.	27.86
	8	1431	Potomac Electric Power Co Electrical energy.	150.82
		1402	Potomac Electric Power Co Electrical energy.	186,852.02
		1403	Potomac Electric Power Co Electrical energy.	803.40
	9	1288	Yarway Corp Hardware supplies.	795.09
		1292	Maryland Chemical Co., Inc Chemical supplies.	978.75
	14	1099	Southern Utilities Co Hardware supplies.	43.42
		1098	American Bearing Power Transmission Hardware supplies.	600.00
		1404	Washington Gas Light Co Gas service.	5,378.24
	21	1479	Tate Engineering, Inc Hardware supplies.	925.80
		1475	Faber Renoff, Inc Cable supplies.	989.10
		1480	D&S Pipe Supply Co Hardware supplies.	607.00
		1462	S. Freedman & Sons, Inc Cleaning supplies.	58.72
	22	1222	Atlas Industrial Coatings Co Hardware supplies.	800.00
		1682	Potomac Electric Power Co Electrical energy.	245.52
		1501	Potomac Electric Power Co Electrical energy.	4,946.28
		1653	Potomac Electric Power Co Electrical energy.	7,974.45
		1591	M&M Welding Fabricators, Inc Hardware supplies.	422.00
		1521	Industrial Supply Corp Plumbing supplies.	521.74
		1691	Potomac Electric Power Co Electrical energy.	3,444.27
		1687	Potomac Electric Power Co Electrical energy.	194.90
	23	1338	Posner Industries Tools.	75.00
	28	1751	General Services Administration Coal.	39,596.13
	30	2177	General Services Administration Coal.	34,109.64
		2178	General Services Administration Electrical energy.	13,112.14
		2179	General Services Administration Coal.	30,255.05
		2180	General Services Administration Coal.	36,233.00
		2181	General Services Administration Coal.	35,975.00
		2182	General Services Administration Coal.	32,107.29
		2183	General Services Administration Fuel oil.	20,638.53
		2184	General Services Administration Fuel oil.	28,104.26
Dec.	1	1940	Potomac Electric Power Co Electrical energy.	457,899.12
		1694	H.P. Kidd Oil Co., Inc Gasoline.	181.26

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988			
Dec. 1	1605	Wonders Building Supplies	547.50
		Building supplies.	
	1622	American Bearing Power Transmission	240.00
		Hardware supplies.	
	1607	Conney Safety Products	188.72
		Hardware supplies.	
2	1736	Blaydes Lock Co	143.76
		Hardware supplies.	
	1737	Mine Safety Appliances Co	260.20
		Hardware supplies.	
	1905	Dixie Plywood Co	996.00
		Lumber supplies.	
	1915	Maryland Chemical Co., Inc	612.50
		Chemical supplies.	
	1727	Washington Valve & Fitting Co	122.86
		Cleaning supplies.	
	1730	PH Sales Co	206.20
		Hardware supplies.	
5	2151	Potomac Electric Power Co	546,379.83
		Electrical energy.	
	2040	Potomac Electric Power Co	443.11
		Electrical energy.	
6	1781	Calgon Vestal Corp	713.97
		Hardware supplies.	
	1792	Morton Salt Division	4,794.70
		Salt.	
7	2039	Washington Gas Light Co	285.86
		Gas service.	
12	1830	Conney Safety Products	114.70
		Toiletries.	
	1818	Unifirst Corp	99.20
		Cleaning supplies.	
13	2085	Philip R. Walker & Associates, Inc	850.44
		Hardware supplies.	
	2073	Business & Institutional Furniture Co	74.95
		Building supplies.	
	2163	Betz Entec, Inc	482.80
		Hardware supplies.	
	2126	Lyon, Conklin & Co., Inc	182.80
		Hardware supplies.	
	2393	Potomac Electric Power Co	739.62
		Electrical energy service.	
	2394	Potomac Electric Power Co	767.40
		Electrical energy.	
14	2305	Washington Gas Light Co	441.54
		Gas service.	
	2401	Air Products & Chemicals	36.00
		Demurrage.	
15	2509	Potomac Electric Power Co	6.35
		Electrical energy.	
	2510	Washington Gas Light Co	6,715.93
		Electrical energy.	
19	2225	Commercial Wiping Cloth, Inc	558.30
		Cleaning supplies.	
	2234	J.E. Hurley Machine & Boiler Works, Inc	212.94
		Glass supplies.	
	2328	Depsco Services, Inc	650.00
		Hardware supplies.	
	2598	General Services Administration	4,306.09
		Coal.	
	2599	General Services Administration	40,601.87
		Coal.	
	2600	General Services Administration	40,593.88
		Coal.	
	2601	General Services Administration	12,490.78
		Fuel oil.	
	2602	General Services Administration	42,305.80
		Fuel oil.	
	2603	General Services Administration	229.47
		Fuel oil.	
21	2587	Colandrea, William A	35.35
		Travel.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988			
Dec. 22	2594	Potomac Electric Power Co. Electrical energy.	4,728.02
	2604	Potomac Electric Power Co. Electrical energy.	5,045.68
	2607	Potomac Electric Power Co. Electrical energy.	20.953.56
1989			
Jan. 3	2275	S. Freedman & Sons, Inc. Cleaning supplies.	796.82
	2290	Tandem Hose Rubber & Supply Co Hardware supplies.	193.54
	2256	Hoffman Combustion Engineering Hardware supplies.	1,423.41
	2255	Meriam Instrument Meter supplies.	61.92
	2376	Thompson & Cooke, Inc. Hardware supplies.	86.25
	2349	General Supply Corp Cleaning supplies.	346.72
	2337	National Supply Co Hardware supplies.	830.00
	2374	D&S Pipe Supply Co Hardware supplies.	193.15
	2361	General Supply Corp Cleaning supplies.	144.87
	2507	Waste Management of Greater Washington 1st payment for ash removal from the Capitol Power Plant for the month of October 1988.	10,804.00
	2609	H.P. Kidd Oil Co., Inc. Gasoline.	222.42
	2632	Potomac Electric Power Co. Electrical energy.	1,817.20
9	2473	Maurice Electrical Electrical supplies.	67.82
	2476	D&S Pipe Supply Co Hardware supplies.	2,425.00
	2477	Morton Salt Division Salt.	1,593.77
	2946	Potomac Electric Power Co. Electrical energy.	683,355.58
10	2571	Refrigeration Supply Co., Inc Hardware supplies.	149.96
	2956	General Services Administration Fuel oil.	37,340.05
	2957	General Service Administration Fuel oil.	14,499.99
11	2854	McCormick Insulation Supply Co. Insulation supplies.	684.48
	2871	ABC Electric Motor Service Electrical supplies.	42.30
	2844	McCormick Insulation Supply Co. Insulation supplies.	181.62
	2415	Maryland Chemical Co., Inc. Chemical supplies.	1,012.50
	2531	Betz Entec, Inc. Computer supplies.	2,750.70
	2836	Potomac Electric Power Co. Electrical supplies.	60.00
	2818	Fairway Electronics, Inc. Meter supplies.	236.52
	2538	Betz Entec, Inc. Computer supplies.	2,414.00
	2416	M&M Welding Fabricators, Inc Hardware supplies.	600.00
	2423	Betz Entec, Inc. Computer supplies.	18,796,05
	2879	McCormick Insulation Supply Co. Insulation supplies.	538.50
	2928	Waste Management of Greater Washington 2d payment for ash removal from the Capitol Power Plant for the month of November 1988.	13,024.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Jan.	12	2977	Potomac Electric Power Co. Electrical energy.	2,916.28
		2979	Potomac Electric Power Co. Electrical energy service.	814.79
		2978	Washington Gas Light Co Gas service.	99.36
	18	3427	Washington Gas Light Co Gas service.	228.15
		3428	Washington Gas Light Co Gas service.	22.22
		3429	Washington Gas Light Co Gas service.	11,690.89
		3430	Washington Gas Light Co Gas service.	1,597.49
		3431	Washington Gas Light Co Gas service.	17.17
		3432	Potomac Electric Power Co. Electrical energy.	784.01
	19	2663	National Super Service Co Cleaning supplies.	823.55
	23	3445	Potomac Electric Power Co. Electrical energy.	276,511.23
	24	3448	Potomac Electric Power Co. Electrical energy.	5,751.89
	25	2748	Air Line Hydrolic Hardware supplies.	303.20
		2722	James Warring Asbestos removal.	280.00
		2751	National Supply Co Hardware supplies.	479.72
		2785	Lisa Lumber Co., Inc Lumber supplies.	222.50
		2769	J.B. Kendall Co., Inc Welding supplies.	433.90
		2799	Air Products & Chemical Chemical supplies.	143.20
		2721	Unifirst Corp Cleaning supplies.	49.60
		3532	Keeper of Stationery, U.S. Senate Office supplies.	174.10
	26	3663	Potomac Electric Power Co. Electrical energy.	28,855.82
	30	3708	GKN Kwikform, Inc Equipment rental.	2,214.00
	31	4010	General Services Administration Purchase of steam	48,701.00
		4018	General Service Administration Fuel oil.	39,397.79
Feb.	1	3823	Potomac Electric Power Co. Electrical energy.	2,347.76
		3824	Potomac Electric Power Co. Electrical energy.	384.07
		3826	Air Products & Chemicals Demurrage.	30.00
		3447	H.P. Kidd Oil Co., Inc Gasoline.	217.99
		2812	Menardi Criswell Hardware supplies.	413.12
		3233	Yarway Corp Hardware supplies.	4,139.50
		3009	Commercial Wiping Cloth, Inc Cleaning supplies.	356.92
		3013	Rudolph & West Co., Inc Hardware supplies.	82.10
		3008	Maryland Chemical Co., Inc Chemical supplies.	978.75
		3031	Betz Entec, Inc Hardware supplies.	15,208.60
		3014	Rudolph & West Co., Inc. Hardware supplies.	86.45
		3230	Batteries, Inc Electrical supplies.	144.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Feb. 1	3215	Rudolph & West Co., Inc. Hardware supplies.	168.20
	3187	Maryland Chemical Co., Inc Hardware supplies.	978.75
	3576	Motion Specialties, Inc Refrigeration supplies.	316.00
	3462	J. E. Hurley Machine & Boiler Works, Inc. Hardware supplies.	607.40
	3568	Capp, Inc Hardware supplies.	32.40
	3575	Industrial Supply Corp. Hardware supplies.	872.40
	3552	Maryland Chemical Co., Inc. Chemical supplies.	1,012.50
	3558	J.E. Hurley Machine & Boiler Building supplies.	1,782.00
	3157	Robinson Chemical Co., Inc. Hardware supplies.	460.00
	3100	Unifirst Corp Cleaning supplies.	24.80
	3154	S. Freedman & Sons, Inc. Hardware supplies.	198.88
	3146	House of Balance Hardware supplies.	320.00
	3106	Porter Cable Corp. Vehicle supplies.	268.46
	4037	Potomac Electric Power Co. Electrical energy.	396,449.90
	4038	Potomac Electric Power Co. Electrical energy.	4,585.11
	3417	Air Line Hydraulics Fire protection.	303.29
	3265	Suburban Propane Office Gasoline.	199.93
	3373	Collins Bros. Electric Electrical supplies.	25.30
	3268	General Supply Corp., Cleaning supplies.	67.00
	3410	Technical Distributions, Inc. Meter supplies.	119.80
	3386	Klenzoid Equipment Co. Chemical supplies.	1,330.00
	3400	Conney Safety Products Safety supplies.	374.32
	3361	Potomac Steel & Supply, Inc. Building supplies.	38.50
	1175	Potomac Electric Power Co. Electrical energy.	30,704.67
	3499	E.J. Payne, Inc Electric supplies.	47.53
	3510	Maurice Electrical Electric supplies.	75.27
	3903	Refrigeration Supply Co., Inc Hardware supplies.	70.60
	3969	Mid-South Optical Laboratory Safety protection.	37.95
	3953	George W. Allen Co., Inc Publication.	216.00
	3982	Tandem Hose Rubber & Supply Co Hardware supplies.	504.00
	3963	J.B. Kendall Co., Inc. Hardware supplies.	40.80
	3955	Jensen Manufacturing Co., Inc Hardware supplies.	87.20
	3900	Atlas Industrial Coatings Co Hardware supplies.	2,250.00
13	4092	Waste Management of Greater Washington 3d payment for ash removal from the Capitol Power Plant for the month of December 1988.	21,608.00
15	4273	Potomac Electric Power Co. Electrical energy service.	820.84

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Feb. 15	4271	Potomac Electric Power Co.	556,613.87
		Electrical energy.	
	4272	Washington Gas Light Co	105.49
		Gas service.	
	4189	Washington Gas Light Co	876.76
		Gas service.	
16	4124	Washington Marina Co	825.30
		Hardware supplies.	
	4041	Elliott Co	534.00
		Refrigeration supplies.	
	4120	Branch Electric Supply Co	309.12
		Electric supplies.	
	3583	Unifirst Corp	24.80
		Cleaning supplies.	
	3624	Goodall Rubber Co	548.43
		Hardware supplies.	
	3622	Chromate Industrial Corp	263.78
		Hardware supplies.	
	3621	Baltimore Wash Insualtion	284.44
		Hardware supplies.	
	3753	Beckman Industrial Co	50.00
		Meter supplies.	
	3766	Columbia Bag Supply Co., Inc	900.00
		Cleaning supplies.	
	3755	Hoffman Combustion Engineering	1,875.00
		Boiler supplies.	
	3741	Washington Auto Supply	58.60
		Hardware supplies.	
	3999	Maryland Chemical Co., Inc	92.50
		Chemical supplies.	
	3852	Potomac Electric Power Co	60.00
		Electrical supplies.	
	4031	J.E. Hurley Machine & Boiler	616.50
		Glass supplies.	
	3636	Monarch Paint & Wallcovering	924.28
		Painting supplies.	
	3868	Monarch Paint & Wallcovering	156.36
		Painting supplies.	
	3833	Betz Entec, Inc	6,916.05
		Hardware supplies.	
	4002	Washington Valve & Fitting Co	76.29
		Hardware supplies.	
	3997	Rudolph & West Co., Inc	30.75
		Hardware supplies.	
17	4425	Washington Gas Light Co	9,283.34
		Gas service.	
	4426	Washington Gas Light Co	15.62
		Gas service.	
	4427	Washington Gas Light Co	345.26
		Gas service.	
	4421	Potomac Electric Power Co	921.77
		Electrical energy.	
	4428	Air Products & Chemicals	36.00
		Demurrage.	
22	4446	Potomac Electric Power Co	15,975.95
		Electrical energy.	
23	4320	H.P. Kidd Oil Co., Inc	192.04
		Gasoline.	
	4451	Potomac Electric Power Co	14,498.61
		Electrical energy.	
24	4458	U.S. Treasury	39.18
		Telephone service.	
27	4611	General Services Administration	11,683.40
		Coal.	
	4612	General Services Administration	9,910.30
		Coal.	
	4613	General Services Administration	3,878.12
		Coal.	
	4614	General Services Administration	5,755.19
		Coal.	
	4615	General Services Administration	561.00
		Coal sampling.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	27	4617	General Services Administration Fuel oil.	30,948.67
		4616	General Services Administration Fuel oil.	36,108.90
	28	4634	General Services Administration Coal.	20,289.52
		1635	General Service Administration Coal.	33,001.15
		4636	General Services Administration Coal.	33,180.95
		4637	General Services Administration Fuel oil.	13,256.63
		4638	General Services Administration Fuel oil.	28,446.56
		4639	General Services Administration Fuel.	239.80
Mar.	1	4641	Potomac Electric Power Co Electrical energy.	7,070.57
		4640	Architect of the Capitol Petty cash.	36.77
		4765	Air Products & Chemicals Demurrage.	36.00
	2	4874	Potomac Electric Power Co Electrical energy.	2,679.24
	3	4466	Advanced Filtration Electrical supplies.	487.45
		4481	Industrial Supply Corp Hardware supplies.	523.86
		4477	Motion Specialties, Inc Hardward supplies.	352.00
		4253	ABC Electric Motor Service Electrical supplies.	480.00
	6	4883	Potomac Electric Power Co Electrical energy.	515,816.61
	7	4354	Skinner Engine Co Engine supplies.	3,913.63
		4543	Tandem Hose Rubber & Supply Co Hardware supplies.	42.87
		4557	Lee's Gas Supplies, Inc Welding supplies.	234.60
		4576	Superior Signal Co Boiler supplies.	43.09
		4552	Koch/Associates, Inc Hardware supplies.	661.58
		4502	National Supply Co Hardware supplies.	60.00
		4590	Atlas Industrial Coatings Co Hardware supplies.	800.00
		4538	Suburban Tools Co Hardware supplies.	179.90
		4583	Hauck Manufacturing Co Hardware supplies.	756.35
		4514	MSA Co Boiler repairs.	118.60
		4580	Techpro Mechanical Seal School Registration fee.	115.00
		4236	National Supply Co Hardware supplies.	420.00
		4237	Morton Salt Division Salt.	3,167.16
		4240	Maurice Electrical Electrical supplies.	917.21
		4391	Tandem Hose Rubber & Supply Co Rubber supplies.	52.50
		4346	Calgon Vestal Corp Boiler supplies.	542.29
		4630	Waste Management of Greater Washington 4th payment for ash removal from the Capitol Power Plant for the month of December 1988.	18,352.00
		5118	Potomac Electric Power Company Electrical energy.	124,233.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 7	5115	Potomac Electric Power Co. Electrical energy.	751.76
	5117	Potomac Electrical Power Co Electrical energy.	272,054.20
	5259	Washington Gas Light Co Gas service.	105.62
	5269	Washington Gas Light Co Gas service.	922.56
16	4918	Commercial Wiping Cloth, Inc. Cleaning supplies.	446.15
	4996	Betz Entec, Inc. Computer supplies.	19,892.50
	4900	Bruning Paint Center Painting supplies.	858.00
	4919	Boiler, Pressure Vessels Boiler supplies.	110.00
	4898	Mid Atlantic Instrumentation Hardware supplies.	214.20
	4916	Potomac Electric Power Co. Electrical supplies.	30.00
	4803	Monarch Paint & Wallcovering Painting supplies.	454.26
	4818	Greenhorne & O'mara, Inc Prints.	400.00
	4968	Mixco, Inc Electrical supplies.	1,036.75
	4965	Mixco, Inc Electrical supplies.	456.56
	5016	Jensen Manufacturing Co., Inc Hardware supplies.	260.00
	4936	National Supply Co Welding supplies.	128.40
	4929	Chromate Industrial Corp Hardware supplies.	221.75
	4956	State Chemical Manufacturing Co. Cleaning supplies.	300.55
	4974	General Supply Corp Cleaning supplies.	144.87
	5019	Coen Co., Inc. Hardware supplies.	3,556.64
	4932	Washington Auto Supply Plumbing supplies.	81.60
	4954	GTE Products Corp Electrical supplies.	1,926.00
	4970	Morton Salt Division Salt.	1,597.60
	5012	Suburban Propane Office Propane gasoline.	221.46
	4829	D&S Repair Service, Inc Building supplies.	27.20
	4827	Tandem Hose Rubber & Supply Co Hardware supplies.	95.10
	4826	Washington Auto Supply Hardware supplies.	57.92
	4841	Hoffman Combustion Engineering Hardware supplies.	2,611.80
	4848	Jensen Manufacturing Co., Inc Hardware supplies.	57.20
	4872	Unifirst Corp. Cleaning supplies.	74.40
	4744	Suburban Propane Office Propane gasoline.	41.98
	4750	S. Freedman & Sons, Inc. Cleaning supplies.	593.81
	4953	Chemsearch Painting supplies.	407.26
	5348	Potomac Electric Power Co. Electrical energy.	57,834.69
	5445	Washington Gas Light Co Gas service.	22.11
	5446	Washington Gas Light Co Gas service.	15.87

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 16	5447	Washington Gas Light Co Gas service.	12,054.19
	5449	Potomac Electric Power Co Electrical energy.	6,656.31
	5481	General Services Administration Coal.	49,489.64
	5482	General Services Administration Coal.	43,011.45
	5483	General Services Administration Coal.	45,122.54
	5484	General Services Administration Fuel oil.	13,256.63
	5485	General Services Administration Coal.	29,877.18
	5486	General Services Administration Coal.	28,047.21
	5487	General Services Administration Coal.	45,910.28
	5488	General Services Administration Coal.	51,504.08
	5489	General Services Administration Coal.	13,727.65
	5491	Potomac Electric Power Co Electrical energy.	27,838.18
27	5415	Virginia Rubber Corp Hardware supplies.	475.14
	5437	Harvey Salt Co Salt.	630.56
	5281	A&A Bolt Co Hardware supplies.	475.89
	5277	Jensen Manufacturing Co., Inc Hardware supplies.	354.40
	5278	A&P Water Sewer Supplies, Inc Hardware supplies.	24.34
	5048	S. Freedman & Sons, Inc Cleaning supplies.	537.90
	5041	Washington Auto Supply Hardware supplies.	113.31
	5179	National Auto Service, Inc Hardware supplies.	263.48
	5193	National Supply Co Hardware supplies.	807.50
	5231	Maurice Electrical Electrical supplies.	64.36
	5176	Unifirst Corp Cleaning supplies.	24.80
	5229	National Auto Service, Inc Hardware supplies.	113.26
	5373	Maryland Chemical Co., Inc Chemical supplies.	978.75
	5156	Advanced Filtration Hardware supplies.	204.54
	5135	Betz Entec, Inc Hardware supplies.	1,469.60
	5134	Mine Safety Appliances Co Hardware supplies.	60.80
	5450	Architect of the Capitol Petty cash.	22.67
	5457	H.P. Kidd Oil Co., Inc Gasoline.	250.25
30	5953	General Services Administration Fuel oil.	11,824.40
	5952	General Services Administration Fuel oil.	569.86
	5951	General Services Administration Fuel oil.	327.72
31	5855	General Services Administration Fuel oil.	32,380.86
	5856	General Services Administration Coal.	582.31
	5857	General Services Administration Coal.	9,937.12

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITAL POWER PLANT, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 31	5858	General Services Administration..... Coal.	20,856.81
	5859	General Services Administration..... Coal.	5,311.39
	5860	General Services Administration..... Coal.	24,478.06
	5861	General Services Administration..... Coal.	21,550.15
	5862	General Services Administration..... Coal.	15,318.11
	5863	General Services Administration..... Coal.	26,924.93
	5864	General Services Administration..... Coal.	26,107.80
	5865	General Services Administration..... Coal.	32,071.82
	5866	General Services Administration..... Coal.	28,501.73
	5867	General Services Administration..... Coal.	11,268.86
	5868	General Services Administration..... Coal.	19,539.31
	5869	General Services Administration..... Coal.	31,980.78
	5870	General Services Administration..... Coal.	22,732.33
	5871	General Services Administration..... Coal.	16,369.91
	5872	General Services Administration..... Coal.	20,247.74
	5873	General Services Administration..... Coal.	26,628.72
	5874	General Services Administration..... Coal.	11,225.78
	5875	General Services Administration..... Coal.	13,844.84
	5876	General Services Administration..... Coal.	28,008.47
	5877	General Services Administration..... Coal.	7,882.18

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988"

1988				
Oct.	3	323	Yellow Freight System, Inc. Transportation.	$69.03
		241	H.P. Kidd Oil Co., Inc Gasoline.	335.45
	5	59	Boiler, Pressure Vessels Inspection Agency, Inc Fire protection.	110.00
		2	Potomac Electric Power Co Electrical energy	1,126,402.62
		67	Betz Entec, Inc Chemical supplies.	14,215.80
		64	Depsco Services, Inc Hardware supplies.	200.00
		38	Tate Engineering, Inc Hardware supplies.	522.00
		329	Tate Engineering, Inc Hardware supplies.	795.66
		69	Leet-Melbrook, Inc Printing supplies.	83.20
		46	Potomac Electric Power Co Electrical supplies.	30.00
		390	Calgon Corp Boiler parts.	388.07
	6	356	Roberts Oxygen Co., Inc Chemical supplies.	4,981.00
		347	Roberts Oxygen Co., Inc Chemical supplies.	688.10
		354	Philip R. Walker & Associates, Inc Hardware supplies.	425.22
		350	Transcat Co Electrical supplies.	117.89
		351	Mechanics Choice Meter supplies.	154.65
		362	Hajoca Corp Hardware supplies.	404.40
		371	W.S. Jenks & Son, Inc Hardware supplies.	293.40
	7	395	Potomac Electric Power Co Electrical energy.	650,051.42
	11	194	American Bearing & Power Transmission Hardware supplies.	27.36
		80	Air Products & Chemicals Chemical supplies.	339.59
		222	General Supply Corp Cleaning supplies.	210.64
		192	W.S. Jenks & Son, Inc Hardware supplies.	28.42
		150	Yarway Corp Hardware supplies.	2,916.00
		162	American Bearing & Power Transmission Hardware supplies.	194.32
		155	Washington Auto Supply Vehicle supplies.	296.54
		198	Unifirst Corp Cleaning supplies.	24.80
		194	American Bearing & Power Transmission Hardware supplies.	27.36
		304	Thos. Somerville Co Hardware supplies.	704.00
		79	National Supply Co Painting supplies.	639.00
		114	Tandem Hose Rubber & Supply Co Hardware supplies.	311.10
		95	Curtis Engine & Equipment, Inc Electrical supplies.	1,373.00
		156	Tandem Hose Rubber & Supply Co Hardware supplies.	507.30
		313	Wagner Welding Supply Welding supplies.	164.05
		303	Martin Associates, Inc Meter supplies.	187.56

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Oct. 11	296	Koch/Associates, Inc Hardware supplies.	503.32
12	596	Noetic Engineering, Ltd Full payment for professional services in connection with inspection and advice regarding the cleaning and operation of baghouses at the U.S. Capitol Power Plant.	3,533.00
13	406	Air Products & Chemicals Demurrage.	36.00
14	506	Lee's Gas Supplies, Inc Welding supplies.	259.60
	510	Philip R. Walker & Associates, Inc Boiler supplies.	970.44
	518	Posner Industries Hardware supplies.	262.40
	528	Washington Auto Supply Electrical supplies.	198.40
	511	Bullock Construction, Inc Railroad repairs.	8,410.00
	521	Tate Engineering, Inc Hardware supplies.	486.61
17	669	Washington Gas Light Co Gas service.	411.10
	707	Hudson Products Corp Fan blade.	1,027.00
	675	Washington Gas Light Co Gas service.	32.56
18	575	Suburban Propane Office Gasoline.	247.52
	534	Cranes & Hoists, Inc Repair estimate.	584.00
	532	Mobil Oil Corp Vehicle supplies.	512.10
	593	LFE Instruments Meter repairs.	332.29
	563	Hauck Manufacturing Co Hardware supplies.	2,937.14
	557	Economy Maintenance Supply Co Electrical supplies.	875.70
	553	Posner Industries Hardware supplies.	316.80
	555	Royal Lumber Co Lumber supplies.	910.00
	530	Durrett Sheppard Steel Hardware supplies.	2,700.00
	583	Conney Safety Products Hardware supplies.	44.55
	568	Dresser Rand Co Hardware supplies	107.83
	655	Chesterton-Baltimore Hardware supplies.	637.95
	638	Hudson Supply & Equipment Co Building supplies.	246.00
20	541	BHA Group, Inc Boiler supplies.	970.59
	439	Motion Specialties, Inc Hardware supplies.	426.20
	694	AC&R Insulation Co., Inc Hardware supplies.	553.17
	701	Industrial Supply Corp Hardware supplies.	996.70
	697	Betz Entec, Inc Hardware supplies.	2,843.45
	424	Midwest Corp Hardware supplies.	485.00
	437	Noland Co Painting supplies.	66.53
	434	Depsco Services, Inc Hardware supplies.	250.00
	703	Rudolph & West Co., Inc Hardware supplies.	602.35
	680	Delta Scientific Corp Hardware supplies.	574.26

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Oct. 20	681	M&M Welding Fabricators, Inc Boiler supplies.	19,044.00
	612	Potomac Electric Power Co Electrical energy.	1,121.36
	677	H.P. Kidd Oil Co., Inc Gasoline.	192.13
21	870	Yellow Freight System, Inc Transportation.	76.19
	812	Washington Gas Light Co Gas service.	568.38
25	730	J.B. Kendall Co., Inc Building supplies.	926.80
	774	Faber-Renoff, Inc Cable supplies.	473.75
	726	Branch Electric Supply Co Electrical supplies.	598.77
	784	Lawn & Power Equipment of Bethesda Hardware supplies.	56.65
	838	Goodway Tool Corp Refrigeration supplies.	1,562.38
	710	Rockford Medical & Safety Co Hardware supplies.	356.70
	759	Conney Safety Products Cleaning supplies.	150.88
	725	Wagoner Welding Supply Welding supplies.	342.00
	739	Posner Industries Hardware supplies.	166.00
	737	Arrow Equipment & Transport Building equipment.	225.00
	767	Air Products & Chemicals Meter supplies.	15.81
	998	General Services Administration Coal.	9,146.48
	999	General Services Administration Coal.	15,538.86
	1000	General Services Administration Coal.	13,747.62
	1001	General Services Administration Coal.	14,477.04
	1002	General Services Administration Coal.	37,554.33
	1003	General Services Administration Coal.	37,524.38
	1004	General Services Administration Coal.	30,759.72
	1005	General Services Administration Coal	39,582.70
	1006	General Services Administration Coal.	56,649.89
31	1250	General Services Administration Fuel oil.	261.92
	1197	General Services Administration Purchase of steam.	7,579.50
Nov. 1	1019	York International Corp Hardware supplies.	959.26
	1017	Yarway Corp Hardware supplies.	2,187.68
	886	Read Plastics, Inc Air-conditioning supplies.	882.75
	965	Maryland Chemical Co., Inc Chemical supplies.	132.50
	902	Motion Specialties, Inc Hardware supplies.	814.74
	1009	Amato Industries/Amchlor Chemical supplies.	520.25
	853	Beaumont Birch Supply Co Hardware supplies.	5,108.50
	1012	Menardi Criswell Hardware supplies.	3,413.85
	890	Triple "S" Termite & Pest Pest control.	115.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Nov. 1	987	American Bearing & Power Transmission	377.28
		Hardware supplies.	
	940	Chemsearch	1,457.90
		Hardware supplies.	
	980	Posner Industries	84.60
		Hardware supplies.	
	914	Tandem Hose Rubber & Supply Co	461.21
		Hardware supplies.	
	1080	Capp, Inc	207.70
		Meter supplies.	
	1082	Amatol Industries/Amchlor	211.68
		Kerosene.	
3	1184	Potomac Electric Power Co	2,445.12
		Electrical energy.	
4	1231	Air Products & Chemicals	36.00
		Demurrage.	
	1198	Mine Safety Appliances Co	1,174.80
		Hardware supplies.	
9	1305	York International Corp	1,268.80
		Oil.	
	1272	Phelps Packing & Rubber Co	458.68
		Hardware supplies.	
	1306	Mine Safety Appliances Co	413.95
		Glass supplies.	
14	1092	Washington Auto Supply	141.45
		Hardware supplies.	
	1050	Wagoner Welding Supply	430.10
		Welding supplies.	
	1043	Bearings, Inc	781.00
		Hardware supplies.	
	1068	Wesco	1,180.20
		Electrical supplies.	
	1055	Potomac Steel & Supply, Inc	761.84
		Hardware supplies.	
	1064	Suburban Tools Co	116.80
		Welding supplies.	
	1044	Suburban Tools Co	295.29
		Hardware supplies.	
	1056	Unifirst Corp	24.80
		Cleaning service.	
21	1467	Eck Supply Co	539.75
		Electrical supplies.	
	1472	Durrett Sheppard Steel	2,272.00
		Building supplies.	
	1470	Yit Maryland, Inc	63.08
		Vehicle supplies.	
	1476	Miller Energy, Inc	663.50
		Electrical supplies.	
	1490	Bailey Control Co	243.92
		Electrical supplies.	
22	1558	Miller Energy, Inc	1,403.08
		Electrical supplies.	
	1598	Capitol Radio Wholesalers, Inc	564.72
		Electrical supplies.	
	1440	Monarch Paint & Wallcovering	347.04
		Painting supplies.	
	1323	Beaumont Birch Supply Co	2,971.00
		Hardware supplies.	
	1437	Betz Entec, Inc	203.00
		Hardware supplies.	
	1226	Tri-County Electrical Supply	140.26
		Electrical supplies.	
23	1353	Industrial Rubber Corp	970.00
		Hardware supplies.	
	1373	Calgon Vestal Corp	542.29
		Water treatment.	
	1355	Air Products & Chemicals	15.81
		Chemical supplies.	
	1364	Ames/Messco, Inc	631.37
		Hardware supplies.	
	1329	General Supply Corp	291.76
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Nov.	23	1365	W.S. Jenks & Son, Inc Hardware supplies.	932.70
		1362	Mid-South Optical Laboratory, Inc Safety protection supplies.	47.95
		1376	Virginia Rubber Corp Clothing supplies.	339.49
		1351	Tri-State Technical Sales Corp Meter supplies.	468.00
	25	1311	U.S. Treasury Telephone service.	38.03
	28	1752	General Services Administration Coal.	32,440.35
		1753	General Services Administration Coal.	37,282.98
		1754	General Services Admininstration Coal.	36,707.91
		1755	General Services Administration Coal.	22,623.66
		1756	General Services Administration Fuel oil.	10,624.18
		1865	Virginia Rubber Corp Equipment parts.	27.60
Dec.	1	2008	Maurice Electrical Supply, Inc Electrical supplies.	1,377.72
		1937	U.S. Treasury Telephone service.	72.88
		1633	Arrow Star, Inc Vehicle supplies.	1,085.24
	2	1733	Phelps Packing & Rubber Co Hardware supplies.	1,877.95
		1703	Capp, Inc Hardware supplies.	445.33
	5	2156	D–S Pipe & Supply Co., Inc Hardware.	755.84
		1668	Management Concepts, Inc 1st full payment for 2 training classes from Sept. 19–30, 1988, for various employees of the Architect of the Capitol.	589.00
	6	1783	Diamond Power Specialty Co Electrical supplies.	1,306.16
		1773	Chesterton-Baltimore Hardware supplies.	1,032.05
		1784	M.A. Boulden Associates, Inc Hardware supplies.	978.92
		1800	Fisher Scientific Co Meter supplies.	279.32
	7	2293	Ceramic Cooling Tower Co Cooling tower repair.	2,470.00
	12	1831	Koltz International, Inc Hardware supplies.	4,265.04
		1842	Chemsearch Hardware supplies.	232.50
		1833	Hajoca Corp Hardware supplies.	61.50
	13	2004	Branch Electric Supply Co Electrical supplies.	4,444.00
		2116	Posner Industries Hardware supplies.	383.55
		2114	M.A. Boulden Associates, Inc Hardware supplies.	1,698.85
		2137	M&M Welding Fabricators, Inc Building supplies.	5,452.00
		2136	Yarway Corp Hardware supplies.	2,916.00
	19	2326	Rudolph & West Co., Inc Hardware supplies.	69.75
		2318	Autoline Lubricants Hardware supplies.	727.00
		2395	Hoffman Combustion Engineering Co Boiler parts.	98,047.50
1989				
Jan.	5	2936	Bearings, Inc Boiler parts.	299.52

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989				
Jan.	10	2574	Refrigeration Supply Co., Inc	434.00
			Refrigeration supplies.	
	11	2866	Capp, Inc.	327.00
			Electrical supplies.	
		2837	Depsco Services, Inc	210.00
			Painting supplies.	
		2041	Browning-Ferris Industries	16,560.00
			7th payment for removal of ashes from the Capitol Power Plant for fiscal year 1988.	
	19	2704	American Bearing & Power Transmission	1,208.11
			Hardware supplies.	
	23	3444	Menardi-Criswell	4,948.86
			Filter bags.	
	25	2725	M.A. Boulden Associates, Inc	641.55
			Hardware supplies.	
		2728	Goodyear Tire & Rubber Co	61.57
			Hardware supplies.	
		2752	American Bearing & Power Transmission	299.60
			Hardware supplies.	
	30	3708	GKN Kwikform, Inc	10,833.00
			Equipment rental.	
Feb.	1	3882	Transcon Lines	1,166.07
			Transportation.	
		3176	Industrial Supply Corp	66.60
			Hardware supplies.	
	2	3569	Rudolph & West Co., Inc	326.50
			Hardware supplies.	
		3570	Rudolph & West Co., Inc	255.20
			Hardware supplies.	
		3660	G & G	880.00
			Vehicle supplies.	
	3	3887	U.S. Treasury	44.53
			Telephone service.	
		3084	Eck Supply Co	355.00
			Building supplies.	
	8	3396	American Bearing & Power Transmission	4,158.00
			Hardware supplies.	
		3323	Coen Co., Inc	3,556.56
			Hardware supplies.	
	9	3981	Suburban Tools Co	636.76
			Hardware supplies.	
	16	3617	Hauck Manufacturing Co	3,726.18
			Hardware supplies.	
		4040	Campbell Auto Parts, Inc	330.60
			Vehicle supplies.	
		3839	Arcade Electronics, Inc	850.00
			Electronic supplies.	
		64076	Yarway Corp	42.68
			Hardware supplies.	
		3740	Beaumont Birch Supply Co	7,374.50
			Air-conditioning supplies.	
	23	4453	Capp, Inc	384.70
			Refrigeration repairs.	
Mar.	3	4244	Motion Specialties, Inc	271.58
			Hardware supplies.	
	7	4585	Mobil Oil Corp	1,036.80
			Oil supplies.	
	10	4891	Hankins & Anderson, Inc	23,782.50
			1st payment for providing the professional services for the design of a bag-house filter system for coal-fired boiler No. 3 at the U.S. Power Plant, Washington, DC.	
	16	4683	Fairway Electronics, Inc	11.98
			Electrical supplies.	
		4758	Tate Engineering, Inc	294.40
			Hardware supplies.	
		4980	Hauck Manufacturing Co	59.67
			Hardware supplies.	
		4942	Valhalla Scientific	159.47
			Hardware supplies.	
		4755	Copes-Vulcan, Inc	12,027.51
			Electrical supplies.	
	27	5325	Suburban Tools Co	87.13
			Welding supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989			
Mar. 27	5324	Ferguson Supply Corp. Hardware supplies.	335.50
	5372	Motion Specialties, Inc Hardware supplies.	16.45
	5357	McCormick Insulation Supply Co. Hardware supplies.	776.62
	5102	Monarch Paint & Wallcovering Painting supplies.	345.38
28	5466	Hankins & Anderson, Inc. 2d payment for providing the professional services for the design of a bag-house filter system for coal-fired boiler No. 3 at the U.S. Power Plant, Washington, DC.	23,782.50

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1987"

1987			
Nov. 17	1499	M&M Welding & Fabricators, Inc	$7,314.77
		1st payment for furnishing all labor, materials and perform the work for the removal of existing tubing and installation of new steel tubing provided by the Government for the complete sidewall fireside sections of 3 existing Wickes coal-fired boilers in the U.S. Capitol Power Plant.	
1989			
Jan. 11	2930	M&M Welding & Fabricators, Inc	7,314.75
		2d payment for furnishing all labor, materials and perform the work for the removal of existing tubing and installation of new steel tubing provided by the Government for the complete sidewall fireside sections of 3 existing Wickes coal-fired boilers in the U.S. Capitol Power Plant.	

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1986

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, 1986"

1988			
Nov. 21	1500	Johnson Controls Audio supplies.	$256.76
1989			
Mar. 6	4763	Aerosol Monitoring & Analysis, Inc 2d (final) payment for providing a comprehensive study of the presence, extent, and hazards of asbestos contamination in the Capitol complex and recommend cost-effective alternatives for managing problems if any are identified.	614.45

CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CAPITOL POWER PLANT, ARCHITECT OF THE CAPITOL, NO YEAR"

1988				
Oct.	18	653	T.E. Wood Farms Building supplies.	$820.00
		637	Roberts Oxygen Co., Inc Hardware supplies.	844.60
	25	761	Tandem Hose Rubber & Supply Co Hardware supplies.	398.88
		733	Tandem Hose Rubber & Supply Co Hardware supplies.	398.88
Nov.	1	1136	Bruning Paint Center Painting supplies.	788.40
	14	1083	Suburban Tools Co Hardware supplies.	205.08
Dec.	1	1937	U.S. Treasury Telephone service.	.64
1989				
Jan.	3	2356	General Automation Hardware supplies.	746.39
	10	2566	B&H Equipment & Repair, Inc Electrical repairs.	43.00
Feb.	9	3940	National Supply Co Hardware supplies.	540.00
	16	3614	Suburban Tools Co Hardware supplies.	376.08

MODIFICATIONS AND ENLARGEMENT, CAPITOL POWER PLANT, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Alan L. Bolden, electronics technician	$13,090.29
Jack K. Chau, engineering technician	1,206.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "MODIFICATIONS AND ENLARGEMENTS, CAPITOL POWER PLANT, NO YEAR"

1988				
Oct.	20	459	Crenlo, Inc.	$5,572.94
			Electronic supplies.	
Nov.	25	1311	U.S. Treasury	.25
			Telephone service.	
Dec.	1	1617	Newark Electronics	722.48
			Electronic supplies.	
1989				
Jan.	12	2968	Staefa Control System, Inc	45,348.48
			4th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	
	19	2667	Telonic Berkeley, Inc	1,341.00
			Computer supplies.	
Feb.	1	3186	Intelecolor Corp	4,178.93
			Electronic supplies.	
	2	3079	Crenlo, Inc.	327.27
			Electronic supplies.	
		3880	Staefa Control System, Inc	672.30
			5th payment for furnishing all labor, equipment and materials and performing the work for furnishing, delivery, setup and testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	
	16	4006	Industrial Supply Corp	915.73
			Hardware supplies.	
	24	4458	U.S. Treasury	1.18
			Telephone service.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Donald S. Parry, supervising engineer	$32,282.40
William H. Timms, Sr., assistant to supervising engineer	25,664.27
Charles A. Ridgell, maintenance general foreman	25,417.88
Clarence T. Johnson, electrician foreman	24,886.80
Michael M. Kasulke, air-conditioning mechanic foreman	24,629.54
Kirk B. Windsor, air-conditioning equipment mechanic	22,262.98
James A. Kraft, air-conditioning mechanic foreman	22,237.04
James A. Howison, electrician	21,920.16
Samuel J. Madella, Jr., elevator mechanic	21,495.86
Timothy O. McKimmie, electrician foreman	21,409.26
Steven D. Cosh, elevator mechanic foreman	21,157.01
Francis H. Norris, pipefitter foreman	21,114.72
Robert H. Moore, Jr., elevator mechanic assistant foreman	21,020.13
David Via, elevator mechanic	20,937.58
Stephen J Harney, air-conditioning equipment mechanic	20,862.08
Donald R. Loveless, machinist foreman	20,792.42
Charles R. Bayer, elevator mechanic	20,788.44
William E. Hollis, wood craftsman foreman	20,327.20
James A. Schaffer, air-conditioning equipment mechanic foreman	20,260.88
Roy S. Greisler, Jr., painter decorator foreman	20,127.76
Anthony L. Ruppert, sheetmetal mechanic foreman	20,073.52
Paul T. Simonson, air-conditioning equipment mechanic leader	19,975.60
James D. Broderick, elevator mechanic	19,920.92
Robert C. Yowler, air-conditioning equipment mechanic assistant foreman	19,851.60
James J. Moore, stonemason foreman	19,815.52
Forbes L. Davis, air-conditioning equipment mechanic	19,757.12
Lawrence A. Cecil, electrician	19,727.57
Paul E. Fangmeyer, wood craftsman assistant foreman	19,551.04
Patrick K. Hayden, air-conditioning equipment mechanic	19,460.26
Beverly Hummer, Jr., air-conditioning equipment mechanic	19,429.40
Clark E. Wilson, painter decorator assistant foreman	19,351.44
Kevin L. Belcher, air-conditioning equipment mechanic	19,344.30
Victor C. Foote, electrician assistant foreman	19,269.28
John G. Herbert, sheetmetal mechanic assistant foreman	19,145.36
Richard A. Thorne, air-conditioning equipment mechanic leader	19,088.80
William C. Cornelison, Sr., air-conditioning equipment mechanic	18,727.61
Randolph L. Royston, machinist	18,572.00
Benjamin A. Ort, Jr., electrician leader	18,523.12
Lewis B. Reed, machinist assistant foreman	18,520.08
Kenneth C. Bellafiore, air-conditioning equipment mechanic	18,493.21
Dudley L. Gardiner, head supply branch	18,460.65
Jerald V. Parsell, Sr., air-conditioning equipment mechanic	18,293.92
James P. Cerone, machinist	18,260.84
Thomas F. Costa, electrician leader	18,252.91
Larry D. Smith, air-conditioning equipment mechanic	18,223.80
Lawrence S. Parvis, senior air-conditioning equipment mechanic	18,206.51
Daniel H. Walkup, air-conditioning equipment mechanic	18,190.65
Douglas R. Holliday, air-conditioning equipment mechanic	18,023.86
Autry W. Campbell, pipefitter	17,897.39
Paul V. Hageman, Jr., electrician	17,840.64
Walter J. Olin, machinist	17,601.36
Dale A. Simpson, electrician	17,213.60
Ronald J. Miller, Jr., electrical worker	17,152.16
John E. Riffe, pipefitter	17,054.32
Robert C. Dales, air-conditioning equipment mechanic	17,004.28
Antonio Ferrante, stonemason	16,929.90
Clifford L. Lucrezi, air-conditioning equipment mechanic	16,911.84
Hubert Stallard, wood craftsman	16,872.86
Ricky L. Cornwell, electrician	16,801,92
James R. Snoots, maintenance mechanic	16,769.28

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Henry D. Coffey, pipefitter	16,698.72
Roger D. Berry, electrician	16,640.56
Christopher W. Greaves, air-conditioning equipment mechanic	16,630.40
Robert W. Kennedy, electrician	16,610.08
John Bilal, air-conditioning equipment mechanic	16,548.08
Eugene H. Poole III, pipefitter	16,548.08
Domenico Tuscano, stonemason	16,499.56
Thomas P. Hagan, Jr., machinist	16,392.56
Wayne E. West, pipefitter	16,303.68
Leroy F. Button, pipefitter	16,272.56
Stephen D. Krankowski, tools and parts attendant	16,269.67
Jack H. Stowe, elevator mechanic	16,110.30
Edward S. Kenney, painter decorator	16,100.56
Dwight R. Childs, sheetmetal mechanic	16,094.08
Melvin T. McNeil, sheetmetal mechanic	16,094.08
Victor Cruz, Jr., wood craftsman	16,061.20
Thomas G. Jarman, pipefitter	16,049.28
Wallis E. Sondheimer, pipefitter	16,007.52
Drew Eagle, painter decorator	15,934.56
Carl W. Roberts, maintenance mechanic worker	15,928.79
Gary A. Yeager, pipefitter	15,749.60
Marcel C. Courtillet, stonemason	15,696.24
Peter E. Henderson, electrical worker	15,573.76
Curtis J. Chappell, sheetmetal mechanic	15,524.08
Darrel G. Sallie, painter	15,451.20
William W. Wedding, painter	15,445.12
Carl D. Morgan, gardener foreman	15,316.87
Ralph W. Kohne, painter	15,172.64
Barbara L. Willoughby, secretary (typing)	15,062.98
Roger L. Burroughs, electrical worker	15,038.48
Stephen M. Norsworthy, sheetmetal mechanic	14,955.12
Edwin F. Omeara, insulator pipe cover	14,955.12
George L. Hennessey, carpenter	14,842.16
Daniel V. Reap, sheetmetal mechanic	14,806.88
John E. Bell, electronics technician	14,798.82
David Syme, painter	14,468.48
James I. Matalik, Jr., electronics technical helper	14,419.40
Thomas J. Norris, electrician	14,215.20
Carey L. Wright, Jr., sheetmetal mechanic	13,994.40
Ronald L. Sellner II, air-conditioning equipment mechanic worker	13,950.60
Charles O. Reigle, electrician	13,894.55
Ronald S. Alvey, sheetmetal mechanic	13,806.40
Kenneth R. Gorman, tools and parts attendant	13,692.26
Barry S. Barrett, maintenance mechanic worker	13,648.02
Thomas R. Lee, Jr., sheetmetal mechanic	13,499.20
Arthur Alford, gardener	13,279.66
Randall S. Kilmer, maintenance mechanic worker	13,236.96
Robert D. Harvat, pipefitter worker	13,170.88
Luther R. Sherman, sheetmetal mechanic	13,004.00
Paul J. Noone, electrician	12,981.76
Peter Rossiter, tools and parts attendant	12,860.82
James M. Costa, sheetmetal mechanic worker	12,710.88
David K. Knight, gardener	11,644.27
Jared M. Whitaker, air-conditioning equipment mechanic helper	11,470.60
Eric L. Bolner, gardener	11,420.74
Robin A. Avent, personnel management specialist	11,052.45
Walter W. Fuller, wood craftsman	10,918.79
Alonzo L. Watkins, gardener	10,811.68
Melanie F. Churchwell, supply clerk (typing)	9,633.06
John N. Valltos, elevator mechanic	9,417.81
Wayne E. McDaniel, maintenance mechanical helper	9,128.72

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989—Continued

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989—Continued

Ronald W. Bailey, elevator mechanic worker	9,115.80
Karen K. Epperson, receptionist (typing)	8,837.60
Glenn A. Marshall, energy management construction system foreman	8,260.40
Nunziato Lusi, painter	8,253.44
Rick A. Wilmoth, energy management construction system foreman	7,581.44
James B. Hamlet, electrician worker	5,287.76
Mark E. Shultzaberger, elevator mechanic	4,427.55
Lauretta A. Spracklin, clerk (typing)	4,106.13
Eric L. Bundy, assistant administrative technician	4,089.63
Charles L. Thorne, machinist	2,932.60
Kevin L. Pritts, gardener	2,694.10
Cynthia A. Stivers, secretary (typing)	2,360.24
Danny R. Ratcliffe, air-conditioning equipment mechanic helper	1,730.56
William E. Bailey, Jr., air-conditioning equipment mechanic helper	1,550.40
Dennis J. Davis, wood craftsman	1,089.28
Mark W. Sumner, pipefitter assistant foreman	17,209.42
Homer E. McMullan, Jr., wood craftsman	15,735.72
Randy L. Suggs, air-conditioning equipment mechanic worker	13,018.96
Stephen Curey, electrician	9,408.15
James Buchanan, painter	4,718.43
Suzan A. Comet, gardener	2,567.97
Robert A. Kelly, laborer	864.69
Sylvester L. Swain, laborer	864.69
Charles E. Johnson, laborer	810.16
Charles Swain, laborer	708.89
Carl L. Green, laborer	681.63
Pamela Y. Dodson, clerk (microfilming)	51.76
Joseph Longo, painter decorator	1,077.36
Louis A. Burrell, laborer	623.20

U.S. Civil Service Commission

Agency contribution to civil service retirement fund	$113,365.79
Agency contribution to Federal employees' group life insurance	4,322.82
Agency contribution to Federal employees' health benefit fund	106,617.90
Agency contribution to Government FICA/Medicare	26,282.28
Agency contribution to Government FICA	26,478.93
Contribution to basic FERS benefits	55,468.37
Basic thrift savings plan contribution to investment fund	2,437.93
Matching thrift savings plan contribution to investment fund	3,015.97

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"

1988				
Nov.	9	1290	Allied Steam Cleaning, Inc. Air-conditioning supplies.	$900.00
	14	1132	Refrigeration Supply Co., Inc. Electrical supplies.	332.00
	22	1594	North American Philips Lighting Corp. Electrical supplies.	1,303.01
		1593	The Paint Store/Burke Associates Painting supplies.	981.00
		1595	Lyon, Conklin & Co., Inc. Electrical supplies.	365.65
	30	2944	General Fleet Management Center, GSA Depot Motor equipment rental.	288.90
Dec.	1	1623	Suburban Propane Office Gasoline.	10.01
		1609	All American Electrical supplies.	57.50
		1613	Westinghouse Electric Supply Electrical supplies.	132.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1988				
Dec.	1	1616	Maurice Electrical Electrical supplies.	41.48
		1610	B.K. Miller Co., Inc Building supplies.	246.00
		1612	McMaster-Carr Supply Hardware supplies.	434.74
		1611	Frederick Trading Co Hardware supplies.	948.93
		1694	H.P. Kidd Oil Co., Inc Gasoline.	86.01
	2	1903	Capitol Radio Wholesalers, Inc Electrical supplies.	150.00
		1697	Potomac Tool & Drilling Corp Hardware supplies.	955.50
		1721	Daubers, Inc Electrical supplies.	135.85
		1902	Advanced Equipment Co., Inc Hardware supplies.	908.64
		1899	Tri-Plumbing Supply, Inc Plumbing supplies.	688.00
		1898	Capitol Radio Wholesalers, Inc Electrical supplies.	421.55
		1944	C.C. Murphy Co., Inc Hardware supplies.	2,978.43
	6	1793	Honeywell, Inc Salt.	83.56
		1794	Hudson Supply & Equipment Co Floor covering supplies.	979.50
		1795	Word Perfect Corp Computer supplies.	285.00
		1767	Builders Hardware Corp Hardware supplies.	289.00
		1796	Devoke Co Hardware supplies.	171.62
	12	1887	Skyland Equipment Co Cleaning supplies.	6,037.75
		1888	Consolidated Electric Distributors, Inc Electrical supplies.	857.96
		1875	National Supply Co Plumbing supplies.	66.00
		1874	Doall Baltimore Co Hardware supplies.	850.57
		1876	AA Ladder & Supply Corp Hardware supplies.	279.60
	13	2006	Glenn's Supply & Equipment Plumbing supplies.	142.00
		2074	Howard W. Sams Co Electrical supplies.	34.47
		2144	American Tools, Inc Hardware supplies.	994.40
		2139	Revere Hardware supplies.	668.80
		2138	Harrell Batteries, Inc Electrical supplies.	61.10
		2131	Potomac Tool & Drilling Hardware supplies.	534.00
	14	2401	Air Products & Chemicals Demurrage.	85.00
	28	2627	General Fleet Management Center Motor equipment rental.	363.97
1989				
Jan.	3	2249	W.T. Galliher & Bro., Inc Lumber supplies.	178.92
		2609	H.P. Kidd Oil Co., Inc Gasoline.	72.43
		4013	General Fleet Management Center, GSA Depot Motor equipment rental.	302.02
	9	2448	ASME Order Dept Elevator supplies.	95.72
		2465	Washington Air Compressor Building supplies.	245.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Jan.	9	2442	Wright Line, Inc.	1,499.00
			Hardware supplies.	
		2497	George W. Allen Co., Inc	281.90
			Hardware supplies.	
		2496	Mid-South Optical Laboratory, Inc	92.90
			Safety glasses.	
		2463	National Capitol Flag	276.80
			Flag pole repairs.	
		2482	Superior Communications	120.00
			Radio repair.	
		2446	NECC	4,119.00
			Air-conditioning supplies.	
	10	2555	Francis J. Atkinson & Sons	875.00
			Building supplies.	
		2561	Mid-Atlantic Rubber Co	38.36
			Hardware supplies.	
		2573	Refrigeration Supply Co., Inc	51.46
			Air-conditioning supplies.	
	11	2421	Blaydes Lock Co	505.28
			Hardware supplies.	
		2419	Daubers, Inc	99.50
			Hardware supplies.	
		2422	Potomac Tool & Drilling	250.00
			Hardware supplies.	
		2425	The Paint Store	981.00
			Painting supplies.	
		2851	M.M. Clark	450.00
			Carpentry supplies.	
	19	2678	Maurice Electrical	1,480.91
			Electrical supplies.	
		2674	Baltimore-Washington Insulation	610.32
			Insulation supplies.	
		2657	Bilstro Steel Industrial, Inc	290.00
			Hardware supplies.	
		2662	Jameco Electronics	135.02
			Electrical supplies.	
		2658	Carrier Repair Parts Co	345.00
			Hardware supplies.	
		2746	National Supply Co	66.00
			Plumbing supplies.	
		2745	American Bearing & Power Transmission	298.74
			Hardware supplies.	
		2749	Johnson Controls	121.84
			Air-conditioning supplies.	
		2764	Air Products & Chemicals	356.37
			Chemical supplies.	
		2794	Motorola	357.66
			Pager repairs.	
		2796	Lynn Ladder & Scaffolding	200.00
			Hardware supplies.	
Feb.	1	3175	Cincinnati Time, Inc	52.52
			Office supplies.	
		3045	Potomac Industrial Trucks, Inc	1,346.41
			Building equipment.	
		3235	Savin Corp	445.50
			Rental office equipment.	
		3234	Lyon, Conklin & Co., Inc	741.50
			Building supplies.	
		3019	C.C. Murphy Co., Inc	1,187.80
			Hardware supplies.	
		3028	Tri-Plumbing Supply, Inc	993.60
			Plumbing supplies.	
		3027	Beisler Supply Co., Inc	367.20
			Painting supplies.	
		3010	American Tools, Inc	19.60
			Hardware supplies.	
		3189	Dixie Plywood Co	876.48
			Lumber supplies.	
		3044	McCormick Insulation Supply Co	957.92
			Insulation supplies.	
		3212	Beisler Supply Co	193.44
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	1	3183	Read Plastics, Inc. Hardware supplies.	162.00
		3190	Dixie Plywood Co. Lumber supplies.	823.68
		3207	North American Philips Lighting Corp Electrical supplies.	9,720.00
		3021	Beisler Supply Co Painting supplies.	31.08
		3208	ABC Electric Motor Service Electrical supplies.	83.00
		3203	Best Plumbing Specialties Plumbing supplies.	197.00
		3826	Air Products & Chemicals Demurrage.	85.00
	2	3464	Noland Co. Plumbing supplies.	618.00
		3661	General Electric Co. Lighting Electrical supplies.	936.00
		3566	Lyon, Conklin & Co., Inc. Building supplies.	137.70
		3115	Consolidated Electrical Electrical supplies.	949.00
		3561	Capp, Inc. Hardware supplies.	575.00
		3109	Consolidated Electrical Distributors, Inc Electrical supplies.	802.50
	3	3147	Johnson Controls Electrical supplies.	676.89
		3087	Johnson Controls Air-conditioning supplies.	4,458.40
		3125	American Bearing & Power Transmission Hardware supplies.	456.00
		3111	Visual Organizers, Inc. Office supplies.	387.60
		3114	National Supply Co Plumbing supplies.	415.92
		3117	Johnson Controls Hardware supplies.	121.84
		3113	Mid-South Optical Laboratory, Inc Safety protection.	31.95
		3082	Branch Electric Supply Co Electrical supplies.	33.79
		3112	George A. Davis. Hardware supplies.	839.90
		3110	Branch Electric Supply Co Electrical supplies.	592.55
	8	4467	Hudson Supply & Equipment Co Electrical supplies.	407.00
		3405	Finch Services, Inc. Hardware supplies.	213.39
		3328	Finch Services, Inc. Vehicle supplies.	432.00
		3406	Finch Services, Inc. Hardware supplies.	880.72
		3319	American Bearing & Power Transmission Hardware supplies.	109.34
		3316	Virginia Pump Co., Inc Plumbing supplies.	230.00
		3314	V.L. Service Lighting Corp Electrical supplies.	480.60
		3376	Schindler Elevator Corp Elevator supplies.	1,299.14
		3252	Delta International Hardware supplies.	3,507.70
		3307	Capitol Paint Center, Inc Painting supplies.	943.85
		3288	Lynn Ladder & Scaffolding Hardware supplies.	2,772.04
		3279	Sunshine Chemical Spec., Inc Hardware supplies.	210.00
		3356	Capitol Paint Center, Inc Painting supplies.	938.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Feb.	8	3341	Automated Fastening System Hardware supplies.	888.72
		3254	Lisa Lumber Co., Inc Lumber supplies.	992.25
		3334	Payne Elevator Co Elevator supplies.	200.00
		3339	Southern Utilities Co Hardware supplies.	487.07
		3342	Bel Welding Supply Co., Inc Hardware supplies.	41.08
	9	3901	Suburban Propane Office Gasoline.	40.04
		3944	Every Water Guard Co., Inc Hardware supplies.	36.00
		3970	Sexton & Peake, Inc Plumbing supplies.	321.69
		3951	Refrigeration Supply Co., Inc Air-conditioning supplies.	51.46
	16	4104	Suburban Propane Office Gasoline.	10.01
		4061	Central Sprinkler Co Hardware supplies.	87,120.00
		4105	McKay Impl. & Truck Co., Inc Electrical supplies.	104.03
		4096	Capitol Paint Center, Inc Painting supplies.	237.60
		3604	Penco Corp Plumbing supplies.	838.34
		3606	Courion Industries Hardware supplies.	54.40
		3631	Schindler Elevator Corp Hardware supplies.	150.46
		3637	Central Sharpening Co., Inc Hardware supplies.	194.75
		3588	Colt Plumbing Co., Inc Plumbing supplies.	676.32
		3587	Gartland Co Hardware supplies.	740.00
		3809	Black & Decker Electrical supplies.	226.17
		3782	Honeywell, Inc Air-conditioning supplies.	506.33
		3739	Johnson Controls Air-conditioning supplies.	183.40
		3811	Hudson Supply & Equipment Co Building supplies.	960.00
		3810	American Bearing & Power Transmission Hardware supplies.	427.50
		3959	Daubers, Inc Hardware supplies.	118.50
		4033	Tri-Plumbing Supply, Inc Building supplies.	439.27
		3896	T.L.G. & Associates, Inc Fire protection supplies.	940.00
		3987	Blaydes Lock Co Hardware supplies.	208.33
		3844	Lyon, Conklin & Co., Inc Building supplies.	977.50
		3874	Tri-Plumbing Supply, Inc Air-conditioning supplies.	242.50
		3989	Beisler Supply Co., Inc Painting supplies.	288.16
	17	4428	Air Products & Chemicals Demurrage.	85.00
	23	4320	H.P. Kidd Oil Co., Inc Gasoline.	31.70
	24	4458	U.S. Treasury Telephone service.	6.73
Mar.	1	4768	Air Products & Chemicals Demurrage.	85.00
	3	4468	Turf Equipment & Supply Co Hardware supplies.	350.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989				
Mar.	3	4461	McCormick Insulation Supply Co	251.55
			Hardware supplies.	
		4339	Tri-Plumbing Supply, Inc	515.80
			Plumbing supplies.	
		4256	The Mills Co	14,540.00
			Hardware supplies.	
		4442	Savin Corp	222.75
			Rental office equip.	
		4255	Monarch Paint & Wallcovering	647.04
			Painting supplies.	
		4259	Allen-Mitchell & Co	569.45
			Air-conditioning supplies.	
		4258	Lyon, Conklin & Co., Inc	866.25
			Building supplies.	
	7	4548	Cristar Garage Door & Controls	990.00
			Hardware supplies.	
		4596	Consolidated Electrical	985.27
			Electrical supplies.	
		4570	Conney Safety Products	636.98
			Toiletries.	
		4219	American Bearing & Power Transmission	805.50
			Hardware supplies.	
		4222	American Bearing & Power Transmission	65.02
			Hardware supplies.	
		4217	Wright Line, Inc	241.50
			Hardware supplies.	
		4220	Premier Fastener Co	904.00
			Hardware supplies.	
		4389	The Glidden Co	109.12
			Painting supplies.	
		4364	Charles H. Hodges & Son	239.72
			Machine supplies.	
		4362	Finch Services, Inc	958.54
			Tractor supplies.	
		4363	American Bearing & Power Transmission	282.20
			Machine supplies.	
		4257	Capitol Paint Center, Inc	532.10
			Painting supplies.	
	16	4902	ABC Electric Motor Service	78.30
			Electrical supplies.	
		4905	Berkeley Industrial Specialties	476.50
			Hardware supplies.	
		4906	Advanced Equipment Co., Inc	99.57
			Hardware supplies.	
		4995	Read Plastics, Inc	582.80
			Electrical supplies.	
		4805	Potomac Tool & Drilling Corp	304.00
			Hardware supplies.	
		4815	Tri-Plumbing Supply, Inc	1,210.00
			Building supplies.	
		4808	Beisler Supply Co., Inc	135.24
			Painting supplies.	
		4677	Blaydes Lock Co	599.60
			Hardware supplies.	
		4655	Savin Corp	225.00
			Rental office equipment.	
		4691	Rudolph & West Co., Inc	206.40
			Hardware supplies.	
		4678	H&B Products	134.00
			Air-conditioning supplies.	
		4679	Tri-Plumbing Supply, Inc	260.88
			Plumbing supplies.	
		4676	The Baer Group, Inc	350.00
			Cleaning supplies.	
		4930	Westinghouse Electric Supply	125.00
			Electrical supplies.	
		5013	Waco Ladder & Scaffolding Co	6,140.10
			Hardware supplies.	
		4931	J.A. Sexauer	161.22
			Plumbing supplies.	
		4938	National Supply Co	576.00
			Hardware supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 16	5001	Tri-County Electrical Supply	43.00
		Electrical supplies.	
	4721	Lynn Ladder & Scaffolding	659.20
		Hardware supplies.	
	4944	Cristar Garage Door & Controls	926.00
		Door.	
	4943	Cristar Garage Door & Controls	926.00
		Door.	
	4925	Johnson Controls	897.04
		Air-conditioning supplies.	
	4845	Branch Electric Supply Co	939.77
		Electrical supplies.	
	4844	Hilti, Inc	872.65
		Hardware supplies.	
	4832	GTE Products Corp	984.00
		Electrical supplies.	
	4741	Ames/Messco, Inc	894.00
		Plumbing supplies.	
	4706	American Bearing & Power Transmission	332.50
		Hardware supplies.	
	4740	Pioneer/Washington	167.83
		Electrical supplies.	
	4707	Goodyear Tire & Rubber Co	37.56
		Vehicle supplies.	
	4702	Rotanium Products Co	843.00
		Building supplies.	
	4704	Economy Maintenance Supply Co	84.84
		Plumbing supplies.	
	4705	McMaster-Carr Supply Co	667.59
		Hardware supplies.	
	4703	J.B. Kendall Co., Inc	218.00
		Building supplies.	
	4759	Hilti, Inc	155.45
		Hardware supplies.	
27	5418	Johnson Controls	185.07
		Air-conditioning supplies.	
	5440	Westinghouse Electric Supply	66.00
		Electrical supplies.	
	5426	Lubrication Engineers, Inc	261.00
		Elevator supplies.	
	5407	GTE Products Corp	425.30
		Electrical supplies.	
	5401	Branch Electric Supply Co	854.72
		Electrical supplies.	
	5422	The Cooper Group	539.80
		Hardware supplies.	
	5421	Southern Utilities Co	164.40
		Electrical supplies.	
	5442	Albright Co., Inc	288.00
		Cleaning supplies.	
	5381	Colt Plumbing Co., Inc	747.04
		Air-conditioning supplies.	
	5380	Moore Business Forms & Systems Division	932.35
		Cash register supplies.	
	5423	Builders Hardware Corp	165.00
		Building supplies.	
	5238	Lynn Ladder & Scaffolding Co	988.80
		Hardware supplies.	
	5294	Sunshine Chemical Specialties, Inc	493.92
		Hardware supplies.	
	5310	Posner Industries	165.00
		Hardware supplies.	
	5300	PLC Service	1,900.00
		Electrical supplies.	
	5069	McKay Implement & Truck Co., Inc	73.20
		Electrical supplies.	
	5065	Penetone Corp	88.99
		Hardware supplies.	
	5067	Capitol Paint Center, Inc	552.07
		Painting supplies.	
	5066	Gartland Co	728.00
		Cleaning supplies.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1989"—Continued

1989			
Mar. 27	5064	J.B. Kendall Co., Inc. Building supplies.	564.00
	5068	George W. Allen Co., Inc Office supplies.	351.00
	5056	Lyon, Conklin & Co., Inc. Hardware supplies.	354.00
	5170	Maurice Electrical Electrical supplies.	667.33
	5219	Premier Fastener Co Building supplies.	745.20
	5230	Penetone Corp Elevator supplies.	267.20
	5082	Providence Plant Corp Hardware supplies.	533.35
	5364	C.C. Murphy Co., Inc Painting supplies.	975.60
	5367	Daubers, Inc Plumbing supplies.	856.95
	5358	Monarch Paint & Wallcovering Painting supplies.	357.00
	5365	Safeware, Inc Hardware supplies.	140.00
	5327	Read Plastics, Inc. Hardware supplies.	12.00
	5097	Beisler Supply Co., Inc Painting supplies.	143.64
	5105	Savin Corp. Rental office equipment.	222.75
28	5457	H.P. Kidd Oil Co., Inc Gasoline.	22.68
30	5851	General Services Administration Electrical supplies.	3,860.00
	5948	General Services Administration Hardware supplies.	262.13
	5947	General Services Administration Paint supplies.	331.20
	5946	General Services Administration Tools.	899.70
	5945	General Services Administration Hardware supplies.	562.90
	5944	General Services Administration Hardware supplies.	545.70

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988"

1988				
Oct.	3	241	H.P. Kidd Oil Co., Inc Gasoline.	$113.25
	5	12	H&B Products Hardware supplies.	282.00
		40	Lyons & Lyons Sales Co., Inc Cleaning supplies.	2,577.00
		41	Lyons & Lyons Sales Co., Inc Cleaning equipment.	250.00
		58	Safeware, Inc Toiletries.	260.17
		25	Capitol Lighting & Supply Electrical supplies.	880.84
		330	Eastern Chemical Waste Systems Chemical supplies.	2,068.00
		23	C.C. Murphy Co., Inc Hardware supplies.	962.88
		39	Advanced Equipment Co., Inc Hardware supplies.	528.18
		22	C.C. Murphy Co., Inc Hardware supplies.	962.88
		134	The Paint Store/Burke Associates Painting supplies.	986.65
		237	Savin Corp Rental office equipment.	118.80
	6	376	Morris Tile Distributors, Inc Building supplies.	74.75
		364	Exide Corp Electrical supplies.	276.00
		349	Dulles Tool Group Hardware supplies.	342.12
	11	184	Carrier Corp Electrical supplies.	11,198.00
		186	Branch Electric Supply Co Electrical supplies.	66.98
		189	Mid-South Optical Laboratory, Inc Safety glasses.	61.85
		195	Francis J. Atkinson & Sons Safety equipment.	980.00
		193	Onan Corp Electrical supplies.	85.59
		314	Tri-County Electrical Supply Electrical supplies.	123.10
		307	GTE Products Corp Electrical supplies.	990.00
		136	Sunshine Chemical Specialities, Inc Painting supplies.	289.90
		188	Finch Services, Inc Hardware supplies.	980.00
		172	Branch Electric Supply Co Electrical supplies.	959.76
		183	Hudson Supply & Equipment Co Hardware supplies.	878.42
		187	Skyland Equipment Co Hardware supplies.	139.00
		116	Branch Electric Supply Co Electrical supplies.	265.96
		191	Adcons Technical Services, Inc Hardware supplies.	2,259.70
		185	Branch Electric Supply Co Electrical supplies.	44.16
		82	Maurice Electrical Electrical supplies.	331.73
		197	J.B. Kendall Co., Inc Hardware supplies.	324.35
		94	McMaster-Carr Supply Co Restaurant supplies.	635.63
		142	Bush Miller, Inc Electrical supplies.	6,484.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Oct. 11	115	Branch Electric Supply Co Electrical supplies.	950.00
	196	Consolidated Air, Inc Air-conditioning supplies.	3,043.13
13	406	Air Products & Chemicals Demurrage.	79.00
	665	House Supply Services Office supplies.	240.00
14	676	Department of Justice Gloves	823.17
	494	Tri-County Electrical Supply Electrical supplies.	4,195.00
	508	McMaster-Carr Supply Co Office supplies.	555.53
	500	Kaner Co Hardware supplies.	177.86
	493	American Bearing & Power Transmission Hardware supplies.	157.20
	495	R.E. Michel Co., Inc Hardware supplies.	1,008.34
	497	Anthony-Lee Associates, Inc Hardware supplies.	360.00
	498	Jameco Electronics Electrical supplies.	922.88
	483	Black & Decker, Inc Hardware supplies.	190.64
	481	J.B. Kendall Co., Inc Building supplies.	340.00
	475	Lawson Products, inc Hardware supplies.	104.40
	473	Baltimore-Washington Insulation Hardware supplies.	241.74
	482	The Cooper Group Tools.	1,322.43
	517	Posner Industries Hardware supplies.	825.56
	472	George W. Allen Co., Inc Hardware supplies.	465.00
	486	Kaner Co Hardware supplies.	541.32
	479	Kaner Co Hardware supplies.	920.56
	513	Robert Bosch Power Tool Corp Electrical supplies.	1,970.07
	487	Monroe Systems for Business Office machines.	312.00
	523	Johnson Controls Air-conditioning supplies.	951.89
	590	Suburban Propane Office Gasoline.	20.02
	574	Francis J. Atkinson & Sons Flagpole repair.	3,150.00
	562	Stihl, Inc Hardware supplies.	370.41
	634	Refrigeration Supply Co., Inc Hardware supplies.	93.72
	661	Mechanics Choice Hardware supplies.	369.00
	639	Hudson Supply & Equipment Co Building supplies.	977.70
	464	Lyons & Lyons Sales Co., Inc Hardware supplies.	29.92
	463	ABC Electric Motor Service Electrical supplies.	326.00
	688	Harrell Batteries, Inc Electrical supplies.	83.60
	466	ABC Electric Motor Service Electrical supplies.	140.60
	465	Beisler Supply Co., Inc Painting supplies.	192.12
	458	Blaydes Lock Co Lock supplies.	105.32

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Oct. 14	456	Blaydes Lock Co Hardware supplies.	105.32
	449	Industrial Supply Corp Tools.	861.70
	441	Tri-Plumbing Supply, Inc Plumbing supplies.	488.56
	440	Tri-Plumbing Supply, Inc Air-conditioning supplies.	104.20
	457	Blaydes Lock Co Hardware supplies.	768.00
	454	Beisler Supply Co., Inc Painting supplies.	442.08
	427	Beisler Supply Co., Inc Painting supplies.	306.00
	455	Beisler Supply Co., Inc Painting supplies.	480.96
	443	Blaydes Lock Co Hardware supplies.	406.60
	616	Savin Corp Rental office equipment.	222.75
	677	H.P. Kidd Oil Co., Inc Gasoline.	70.32
25	719	B.K. Miller Co., Inc Building supplies.	608.40
	750	Exide Corp Electrical supplies.	1,719.00
	720	Good-Prod Sales, Inc Cleaning supplies.	135.27
	731	Central Sharpening Co., Inc Hardware supplies.	86.50
	827	B.K. Miller Co., Inc Snow removal supplies.	735.00
	722	Branch Electric Supply Co Electrical supplies.	674.45
	723	Branch Electric Supply Co Electrical supplies.	528.00
	826	Branch Electric Supply Co Electrical supplies.	690.71
Nov. 1	849	The Paint Store/Burke Associates Painting supplies.	981.00
	889	The Paint Store/Burke Associates Painting supplies.	981.00
	846	Central Armature Works Electrical repairs.	4,800.00
	893	Allen-Mitchell & Co Hardware supplies.	3,750.00
	985	Daubers, Inc Electrical supplies.	424.10
	1011	Tri-Plumbing Supply, Inc Hardware supplies.	897.65
	880	L.A. Benson Co., Inc Hardware supplies.	130.08
	891	Gardiner Equipment Co., Inc Snow Removal supplies.	954.49
	974	Best Plumbing Specialities Plumbing supplies.	227.73
	892	Tri-Plumbing Supply, Inc Plumbing supplies.	618.65
	898	Tri-Plumbing Supply, Inc Hardware supplies.	497.40
	930	Curtis Engine & Equipment, Inc Electrical supplies.	158.76
	951	Westinghouse Electric Supply Electrical supplies.	684.00
	953	R.E. Michel Co., Inc Electrical supplies.	105.66
	948	Lisa Lumber Co., Inc Lumber supplies.	941.25
	947	Metro Building Supply Co., Inc Building supplies.	729.10
	949	S. Freedman & Sons, Inc Hardware supplies.	541.19

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988			
Nov. 1	950	American Bearing & Power Transmission Hardware supplies.	30.60
	952	Rotanium Products Co Hardware supplies.	682.00
	986	The Meyer Seed Co Gardening supplies.	229.50
	915	Tri-County Electrical Supply Electrical supplies.	836.90
	911	Lisa Lumber Co., Inc Lumber supplies.	312.80
	955	Harrison Bros., Inc Hardware supplies.	318.06
	954	Tri-County Electrical Supply Electrical supplies.	500.70
	937	Builders Hardware Corp Building supplies.	516.00
	918	Simplex Time Recorder Co Electrical supplies.	2,923.69
	983	Mid-South Optical Laboratory, Inc Safety protection.	39.00
	1073	Capitol Radio Wholesalers, Inc Meter supplies.	543.60
4	1190	Advanced Equipment Co., Inc Vehicle supplies.	909.64
	1231	Air Products & Chemicals Demurrage.	83.00
9	1294	Beisler Supply Co., Inc Painting supplies.	549.60
	1289	Blaydes Lock Co Hardware supplies.	946.40
14	1041	Duro-Test Corp Electrical supplies.	1,020.00
	1048	Fireline Corp Air-conditioning supplies.	2,177.75
	1088	Refrigeration Supply Co., Inc Refrigeration supplies.	57.60
	1091	GTE Products Corp Electrical supplies.	2,150.81
	1089	Skyland Equipment Co Hardware supplies.	4,052.09
	1119	Frederick Trading Co Electrical supplies.	520.17
	1126	Black & Decker, Inc Hardware supplies.	409.92
17	1509	N.Z. Dering Associates Full payment for professional services in connection with a training course in sensitivity to and avoidance of sexual harassment in the workplace for employees of the Library of Congress.	3,213.00
18	1577	Herbert T. Gilkey, P.E 1st payment for professional services necessary to provide a study to improve air circulation at desk level in the James Madison Memorial Bldg. of the Library of Congress, Washington, DC.	2,447.50
21	1426	Frederick Trading Co Hardware supplies.	869.80
	1417	Branch Electric Supply Co Electrical supplies.	863.60
	1416	Rockville Crushed Stone, Inc Building supplies.	196.06
	1425	Tri-County Electrical Supply Electrical supplies.	1,962.40
	1428	Tri-County Electrical Supply Electrical supplies.	7,882.00
	1471	Digital Equipment Corp Electronic supplies.	545.00
22	1561	Westinghouse Elevator Co Elevator supplies.	541.16
	1563	Atlantic Auto Service, Inc Electrical supplies.	325.93
	1552	McKay Implement & Truck Co., Inc Hardware supplies.	184.99
	1444	Monarch Paint & Wallcovering Painting supplies.	154.80

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1988				
Nov. 22	1434	Beisler Supply Co., Inc	Building supplies.	402.28
	1433	Beisler Supply Co., Inc	Painting supplies.	131.56
	1219	Skyland Equipment Co	Hardware supplies.	8,403.79
	1269	Black & Decker	Hardware supplies.	958.72
	1258	Mechanics Choice	Electrical supplies.	2,240.00
	1260	Branch Electric Supply Co	Electrical supplies.	60.67
	1267	Branch Electric Supply Co	Electrical supplies.	915.45
	1228	Thompson & Cooke, Inc	Hardware supplies.	313.58
	1261	Branch Electric Supply Co	Electrical supplies.	555.97
	1225	Allied Electronics, Inc	Electrical supplies.	140.89
	1268	National Supply Co	Hardware supplies.	870.21
23	1378	Tennant Co	Cleaning equipment repairs.	1,463.32
	1377	Harrison Bros., Inc	Hardware supplies.	348.42
	1368	Johnson Controls	Electrical supplies.	6,532.00
25	1311	U.S. Treasury	Telephone service.	3.73
28	1866	Viking Office Products	Office supplies.	583.29
Dec. 1	1937	U.S. Treasury	Telephone service.	2.61
	1634	George A. Davis	Hardware supplies.	243.60
	1614	Harrison Bros., Inc	Painting supplies.	657.00
2	1918	ABC Electric Motor Service	Electrical supplies.	239.40
	1688	Savin Corp	Rental office equipment.	222.75
	1947	Overhead Door Co. of North Washington	Hardware supplies.	2,163.00
5	2157	Posner Industries	Hardware.	710.90
	1668	Management Concepts, Inc	1st full payment for 2 training classes from Sept. 19–30, 1988, for various employees of the Architect of the Capitol.	855.00
6	1768	Builders Hardware Corp	Hardware supplies.	867.00
	1769	Metal Distributing Co. of Va	Building supplies.	519.54
	1804	Tri-County Electrical Supply	Electrical supplies.	128.70
	1801	Concraft Supply, Inc	Hardware supplies.	723.00
7	2195	Newark Electronics	Electrical supplies.	499.68
12	1817	Schindler Elevator Corp	Hardware supplies.	462.00
	1870	Belco	Welding supplies.	978.51
13	1967	Maurice Electrical	Electrical supplies.	488.13
	2148	Blaydes Lock Co	Hardware supplies.	900.00
19	2212	K. Van Bourgondien & Sons, Inc	Gardening supplies.	978.00
21	2573	Servodyne Corp	1st full payment for providing extended surface, bag type and roll type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	2,559.45

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989				
Jan.	9	2453	Meyer Seed Co Gardening supplies.	510.00
		2494	Premier Fastener Co Hardware supplies.	939.50
		2487	Hitachi Denshi America, Ltd Electrical supplies.	1,369.30
	10	2567	Branch Electrical Supply Co Electrical supplies.	905.31
		2540	Colt Plumbing Co., Inc Hardware supplies.	497.80
		2554	Dulles Tool Group Hardware supplies.	332.00
		2934	Whatman Air Filtration, Inc 1st full payment for extended surface, bag type and roll type air filters for various buildings under the jurisdiction of the Architect of the Capitol.	26,189.80
		2431	Dixie Plywood Co Lumber supplies.	830.72
		2814	Beisler Supply Co., Inc Painting supplies.	186.48
		2856	Tri-Plumbing Supply, Inc Electrical supplies.	893.78
	12	3952	Eastern Chemical Waste Systems Waste removal.	1,076.00
		3053	N.B. Handy Hardware.	4,888.05
	25	2747	James McGraw, Inc Hardware supplies.	52.76
	30	3709	Dixie Plywood Co Carpentry supplies.	970.11
Feb.	1	2950	Savin Corp Rental office equipment.	66.46
		3002	Westburne supply, Inc Hardware supplies.	79.92
		3177	General Electric Co. Lighting Electrical supplies.	7,598.73
	2	3567	Lyon, Conklin & Co., Inc Hardware supplies.	124.14
	3	3887	U.S. Treasury Telephone service.	2.02
		3083	Maurice Electrical Electrical supplies.	1,730.22
	8	3411	Schindler Elevator Corp Electrical supplies.	975.69
		3414	Schindler Elevator Corp Hardware supplies.	499.29
	9	3508	Marine Air Supply Co., Inc Electrical supplies.	283.42
		3507	Marine Air Supply Co., Inc Electrical supplies.	261.70
		3962	Electronic Lighting Service Electrical supplies.	5,300.00
		3967	Mark's Supply Hardware supplies.	105.60
		3905	AMR Group Hardware supplies.	1,800.00
	16	4112	Premier Fastener Co Hardware supplies.	972.75
		3822	Tri-County Electrical Supply Electrical supplies.	877.10
		3785	Schindler Elevator Corp Cable supplies.	763.50
		3778	Schindler Elevator Corp Elevator supplies.	2,004.32
		3746	Hudson Supply & Equipment Co Building supplies.	720.00
		4151	Potomac Tool & Drilling Corp Hardware supplies.	623.00
		4139	Cincinnati Time, Inc Hardware supplies.	1,764.75
		3998	Tri-Plumbing Supply, Inc Plumbing supplies.	636.74

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1988"—Continued

1989				
Feb.	28	4660	General Services Administration Hardware supplies.	488.00
Mar.	3	4386	Industrial Supply Corp Plumbing supplies.	468.32
		4218	Mills Co Hardware supplies.	5,550.00
		4876	Washington Occupational Health Associates, Inc Physical exams.	2,345.00
	7	4562	American Bearing & Power Transmission Hardware supplies.	310.29
		4374	Ramco Equipment Corp Cleaner repairs.	1,005.59
		4180	Penetone Corp Air-conditioning supplies.	56.35
	16	4947	Schindler Elevator Corp Elevator supplies.	893.43
	27	5077	Analogic Corp Electrical supplies.	968.63
	28	5467	Herbert T. Gilkey, P.E. 2d (final) payment for professional services necessary to provide a study to improve air circulation at desk level in the James Madison Memorial Bldg. of the Library of Congress, Washington, DC.	11,412.50

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1987"

1988				
Oct.	5	201	Electric Motor Repair Co. Hardware supplies.	$3,723.47
Nov.	22	1210	Kaner Company Hardware supplies.	967.74
1989				
Jan.	9	2499	Carrier Corp. Air-conditioning supplies.	2,902.41
Feb.	16	3960	North American Philips Electrical supplies.	2,565.14

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1986

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1986"

1989			
Feb. 16	3885	Lawson Products, Inc.....	$105.18
		Hardware supplies.	

STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Donald W. Gunnell, architectural engineer	$24,029.60
James E. Krapp, project manager	23,628.80
Walter L. Hynson, contract manager	21,992.80
Jon W. Netherton, contract manager	21,992.80
Jerre N. Ness, mechanical technician	21,857.60
Frederick A. Remus, chief inspector electrician	20,735.20
John E. Andrukite, Jr., chief inspector	18,498.40
Harry A. Powell, mechanical inspector	18,240.80
James A. Blank, Jr., contract administrator	18,234.40
Harry F. Smith, electrical engineering technician	18,234.40
Bruce T. Arthur, senior project architect	18,132.00
Adrienne E. Powers, interior design specialist	16,855.20
Jeffery A. Gilmore, air-conditioning engineer	14,777.60
Christopher J. Reed, contract administrator	14,285.60
Deborah R. Blumenshine, contract administrator	14,027.20
Kara A. Schonberger, architectural draftsman	14,012.00
Roger M. Kiger, electrical engineer technician	12,637.60
Alan W. Crupi, purchasing agent	10,515.20
Gregory M. Kassab, contract administrator	9,476.80
Tina M. Foster, secretary (typing)	9,383.20
Mary K. Baillie, clerk typist	9,181.60
Lisa M. Thompson, clerk typist	9,066.40
David E. McCormick, fire safety technician	8,399.68
Susan G. Leveillee, clerk typist	8,156.00
Joseph G. Perron, assistant construction scheduler	7,472.00
Florence C. Soriano, computer programmer	7,081.16
Benjamin H. Green, laborer	6,796.26
Danny R. Ratcliffe, air-conditioning equipment mechanic helper	6,658.11
Darlene L. Bowie, clerk typist	6,579.20
Harold B. Distin, chief inspector	6,361.60
Bruce L. Brooks, computer operator	6,234.32
Karen L. Lacy, clerk typist	5,404.80
Thomas G. Morgan, Sr., assistant chief clerk	2,960.00
Karen A. Olmsted, architectural draftsman	2,912.00
Diane Royster, personnel clerk (typing)	1,468.32
Susan L. Duncan, secretary (typing)	3,639.68
Amy C. Knowles, clerk typist	332.20

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"

1988				
Oct.	5	65	Lyon, Conklin & Co., Inc.	$626.40
			Hardware supplies.	
		61	Beisler Supply Co., Inc	647.04
			Hardware supplies.	
		291	W.G. Cornell Co. of Washington, Inc	142,424.00
			6th payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Bldgs, Washington, DC.	
	11	121	Nilfisk of America, Inc.	1,183.14
			Hardware supplies.	
		171	Newark Electronics	287.40
			Electronic supplies.	
		409	Douglas B. Knowles	2,400.00
			23d payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	
		441	Aerosol Monitoring & Analysis, Inc.	2,127.53
			4th final payment for providing periodic inspection, testing and monitoring services on an as needed basis involving asbestos related construction activities in connection with the project for renovation and restoration of the Thomas Jefferson and John Adams Buildings of the Library of Congress.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1988				
Oct.	18	537	INMAC	755.16
			Electronic supplies.	
		546	George W. Allen Co., Inc	27.20
			Report covers.	
	20	450	McCormick Insulation Supply Co	1,528.20
			Insulation supplies.	
		678	Savin Corp	332.64
			Office supplies.	
		614	Savin Corp	247.50
			Rental office equipment, September 1988.	
	25	718	Phomat Reprographics, Inc	132.77
			Paper supplies.	
Nov.	1	862	Douglas B. Knowles	3,360.00
			24th payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Bldgs.—Library of Congress.	
		863	Grunley-Walsh Construction Co., Inc	678,898.00
			25th payment for providing all necessary labor, equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Bldgs., Washington, DC.	
		1027	W.G. Cornell Co. of Washington, Inc	212,995.00
			7th payment for providing all necessary equipment, labor and materials to perform the work for the renovation of air conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Bldgs., Washington, DC.	
		1026	Arthur Cotton Moore Associates	5,733.43
			10th payment for providing all professional architectural services in connection with construction of phase I of the project for the renovation and restoration of the Thomas Jefferson and John Adams Bldgs.—Library of Congress.	
		1025	Lee-Thorp, Inc	7,762.18
			15th payment for furnishing all professional services for the renovation of the existing air-conditioning systems in the Thomas Jefferson and John Adams Bldgs.—Library of Congress.	
	9	1196	Arthur Cotton Moore Associates	1,016.00
			17th (final) payment for furnishing all professional services necessary to provide the specifications, drawings, documentation, and cost estimates to completely delineate the construction documents required for the restoration, renovation, modification, and alteration of the Jefferson and Adams Bldgs. of the Library of Congress.	
	14	1045	Branch Electrical Supply Co	524.00
			Electrical supplies.	
	17	1496	Douglas B. Knowles	2,730.00
			25th payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Bldgs.—Library of Congress.	
		1497	Arthur Cotton Moore Associates	12,897.16
			6th payment for providing professional services in connection with the revised specifications and drawings for the phase II bid package for the project for the renovation and restoration of the Thomas Jefferson and John Adams Bldgs. of the Library of Congress.	
		1498	Grunley-Walsh Construction Co., Inc	384,175.00
			26th payment for providing all necessary labor, equipment and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Bldgs., Washington, DC.	
	21	1488	George W. Allen Co., Inc	63.80
			First-aid kit.	
	22	1555	Badger Meter, Inc	825.00
			Meter supplies.	
		1543	Neilsen-Kuljian	2,852.96
			Air-conditioning supplies.	
	25	1311	U.S. Treasury	79.93
			Telephone service.	
Dec.	1	1937	U.S. Treasury	28.35
			Telephone service.	
		1937	U.S. Treasury	80.29
			Telephone service.	
		1937	U.S. Treasury	.80
			Telephone service.	
	5	1863	Parklawn Associates, Inc	7,045.00
			2d payment for providing adjustable frequency controllers for air handling units C–1, C–3, and C–4 at the James Madison Memorial Bldg.	

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1988				
Dec.	6	1789	Washington Post Subscription.	498.30
	7	2185	Zerox Corporation Office supplies.	718.88
	12	1869	Branch Electric Supply Co Electrical supplies.	37.94
	13	2005	G.L. Cornell Co Vehicle supplies.	700.00
		2399	House Supply Services Office supplies.	273.51
	21	2192	Arthur Cotton Moore Associates 11th payment for providing all professional architectural services in connection with construction of phase I of the project for the renovation and restoration of the Thomas Jefferson and John Adams Bldgs.—Library of Congress.	8,881.47
		2191	W.G. Cornell Co. of Washington, Inc 8th payment for providing all necessary equipment, labor, and materials to perform the work for all renovation of air-conditioning systems for the renovation of the Library of Congress, Thomas Jefferson and John Adams Buildings, Washington, DC.	168,562.00
1989				
Jan.	4	2623	Warfield & Sanford, Inc 11th (final) payment for providing all necessary labor, equipment, and materials to furnish, deliver, install, adjust, and test equipment for the modernization and restoration of elevators No. 1 and No. 2 in the Thomas Jefferson Bldg., Library of Congress, Washington, DC.	2,000.00
		2622	Grunley-Walsh Construction Co., Inc 27th payment for providing all necessary labor, equipment, and labor to preform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington, DC.	278,747.00
	9	2474	Calcomp, Inc Computer maintenance.	320.00
		2634	Huron Valley Glass Co., Inc 1st payment for furnishing all labor, equipment, and materials and performing the work for the redesign and restoration of existing exterior windows for the Library of Congress, phase I, Thomas Jefferson Bldg., Washington, DC.	33,809.00
	11	2841	Safeware, Inc Cleaning supplies.	290.28
		2931	Arthur Cotton Moore Associates 7th payment for providing professional services in connection with the revised specifications and drawings for the phase II bid package for the project for the renovation and restoration of the Thomas Jefferson and John Adams Bldgs. of the Library of Congress.	13,409.08
		2932	Arthur Cotton Moore Associates 12th payment for providing all professional architectural services in connection with construction of phase I of the project for the renovation and restoration of the Thomas Jefferson and John Adams Bldgs.—Library of Congress.	26,522.82
	12	2971	Kara A. Schonberger Travel.	339.77
	17	3059	Ben Strauss Industries, Inc 1st payment for providing labor, equipment, and materials and to perform the work for the restoration and renovation of the Library of Congress, Thomas Jefferson and John Adams Buildings—specialty painting phase I, Washington, DC.	182,744.00
	19	2654	J. Gibson McIlvain Co Hardware supplies.	886.00
	25	2743	EFM Electrical supplies.	2,896.19
		2974	Grunley-Walsh Construction Co., Inc 28th payment for providing all necessary labor, equipment, and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington, DC.	274,591.00
		2975	W.G. Cornell Co. of Washington, Inc 9th payment for providing all necessary equipment, labor, and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress, Thomas Jefferson and John Adams Buildings, Washington, DC.	156,848.00
		2973	Grunley-Walsh Construction Co., Inc 1st payment to furnish all labor, equipment, and materials and to perform the work for the renovation and restoration of the Library of Congress, Thomas Jefferson and John Adams Buildings colonnades—phase I and phase II, Washington, DC.	921.290.00
	26	3530	Adrienne Powers Travel.	307.12

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989				
Jan.	27	3531	Wausau Metals Corp Full payment for providing interior storm windows for the John Adams Bldg., as a part of the renovation and restoration of the Library of Congress, Thomas Jefferson and John Adams Buildings project, Washington, DC.	162,494.85
Feb.	1	3705	Douglas B. Knowles 26th payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Buildings—Library of Congress.	3,000,000
		3704	W.G. Cornell Co. of Washington, Inc 10th payment for providing all necessary equipment, labor, and materials to perform the work for the renvoation of air-conditioning systems of the Library of Congress, Thomas Jefferson and John Adams Buildings, Washington, DC.	172,893.00
		2949	Savin Corp Rental office equipment.	204.83
		3236	Savin Corp Rental office equipment.	495.00
	2	3880	Staefa Control System, Inc 5th payment for furnishing all labor, equipment, materials performing the work for furnishing, delivery, setup testing of an energy management control system [EMCS], including the training of Government personnel in the use thereof, for various buildings under the jurisdiction of the Architect of the Capitol, Washington, DC.	1,792.80
		3549	Leet-Melbrook, Inc Hardware supplies.	118.80
	3	3887	U.S. Treasury Telephone service.	.19
		3887	U.S. Treasury Telephone service.	66.68
	8	4007	Grunley-Walsh Construction Co., Inc 29th payment for providing all necessary labor, equipment, and labor to perform the work for mechanical, plumbing, fire protection, electrical and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Bldgs., Washington, DC.	355,455.00
		281	Lee-Thorp, Inc 16th payment for furnishing all professional services for the renovation of the existing air-conditioning systems in the Thomas Jefferson and John Adams Bldgs.—Library of Congress.	2,755.55
	16	3620	Baltimore-Washington Insulation Hardware supplies.	962.00
		3779	Calcomp, Inc Computer maintenance.	160.00
		3893	MM Clark Hardware supplies.	994.50
		4278	House Supply Service Office supplies.	374.21
	22	4312	Grunley-Walsh Construction Co., Inc 2nd payment to furnish all labor, equipment, and materials and perform the work for the renovation and restoration of the Library of Congress, Thomas Jefferson Bldg. and John Adams Bldg. colonnades—phase I and phase II, Washington, DC.	367,366.00
		4313	Douglas B. Knowles 28th payment for performing such professional engineering and other related services as may be required in connection with the project for the renovation and restoration of the Thomas Jefferson and John Adams Bldgs.—Library of Congress.	3,120.00
	23	4431	Ben Strauss Industries, Inc 2d payment for providing labor, equipment and materials and to perform the work for the restoration and renovation of the Library of Congress, Thomas Jefferson and John Adams Bldgs.—specialty painting phase I, Washington, DC.	92,942.00
	24	4458	U.S. Treasury Telephone service.	4.54
		4453	U.S. Treasury Telephone service.	47.92
Mar.	3	4335	Leet-Melbrook, Inc Hardware supplies.	1,555.20
		4283	Savin Corp Rental office equipment.	247.50
	7	4618	Engineering Measurements Co Electronic supplies.	3,085.75
		4621	Engineering Measurement Co Electronic supplies.	8,296.25
		4591	Sunshine Chemical Specialties, Inc Cleaning supplies.	998.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "STRUCTURAL AND MECHANICAL CARE, LIBRARY BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, NO YEAR"—Continued

1989			
Mar. 7	4415	Historic Preservation Training fee.	660.00
	4365	Sunshine Chemical Specialties, Inc Cleaning supplies.	998.25
	4631	W.G. Cornell Co. of Washington, Inc 11th payment for providing all necessary equipment, labor, and materials to perform the work for the renovation of air-conditioning systems for the renovation of the Library of Congress Thomas Jefferson and John Adams Buildings, Washington, DC.	385,377.00
	4632	Grunley-Walsh Construction Co., Inc 30th payment for providing all necessary labor, equipment, and labor to perform the work for mechanical, plumbing, fine protection, electricial and architectural preservation—phase I for the renovation and restoration of the Library of Congress—Thomas Jefferson and John Adams Buildings, Washington, DC.	454,397.00
	4642	Grunley-Walsh Construction Co., Inc 3d payment to furnish all labor, equipment, and materials and perform the work for the renovation and restoration of the Library of Congress, Thomas Jefferson Bldg. and John Adams Bldg. colonnades—phase I and phase II, Washington, DC.	174,546.00
	4890	Huron Valley Glass Co., Inc 2d payment for furnishing all labor, plant, equipment, and materials and performing the work of the redesign and restoration of existing exterior windows for the Library of Congress, phase I, Thomas Jefferson Bldg., Washington, DC.	32,864.00
13	4887	Heller Electric Co., Inc 1st payment for providing the necessary labor, material, and equipment for the rehabilitation and replication of lighting fixtures for the Thomas Jefferson Bldg. and the John Adams Bldg. of the Library of Congress, Washington, DC.	180,470.00
16	4904	Read Plastics, Inc Hardware supplies.	970.23
	4903	Read Plastics, Inc Hardware supplies.	988.25
	4994	BWI Supply, Inc Electrical supplies.	104.00
	4654	Savin Corp Rental office equipment, Dec. 1988.	250.00
	5018	Branch Electric Supply Co Electrical supplies.	795.65
	4926	Calcomp, Inc Computer maintenance.	160.00
17	5163	Huron Valley Glass Co., Inc 3d payment for furnishing all labor, plant, equipment, and materials and performing the work of the redesign and restoration of existing exterior windows for the Library of Congress, phase I, Thomas Jefferson Bldg., Washington, DC.	94,307.00
	5164	Heller Electric Co., Inc 2d payment for providing the necessary labor, material, and equipment for the rehabilitation and replication of lighting fixtures for the Thomas Jefferson Building and the John Adams Building of the Library of Congress, Washington, DC.	35,940.00
27	5413	Tom Carpenter Associates Office equipment.	235.00
	5104	Savin Corp Rental office equipment.	247.50

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

James E. Miller, facility manager	$24,810.33
John T. Quarles, Jr., elevator mechanic	22,726.94
Emmette L. Hunt, electrician foreman	22,434.76
John H. Burton III, electrical power mechanic	18,713.24
David C. Knight, air-conditioning equipment mechanic	18,283.91
Bernard J. Bishop, air-conditioning equipment mechanic	17,571.28
Peter R. Johnson, painter decorator	16,894.32
Roy S. Greisler III, electrician	16,867.19
Martin R. Schwartz, marble mason	16,726.88
Carl H. Almgren, maintenance mechanic	16,647.85
William Hackett, pipefitter worker	16,558.15
James Matthew Reed, pipefitter	16,515.98
John C. McAuliffe, pipefitter	16,479.42
Denis P. Kelly, pipefitter	16,470.42
John R. Sellner, gardener foreman	16,241.22
Robert B. Partilla, pipefitter	16,211.20
Harold R. Lewis, pipefitter	15,934.56
Wayne M. Hostetler, Jr., air-conditioning equipment mechanic	15,768.56
Ronald J. Hunter, electrician	15,553.35
Joel G. Evans, electrician	14,851.45
Claude L. Archie, maintenance mechanical worker	14,597.48
Charles W. Tolson, maintenance mechanical worker	14,472.74
Robin W. Veney, maintenance mechanical worker	14,467.06
Michael P. Wilcher, electrician	14,213.92
Charles E. Monroe, maintenance mechanical worker	14,197.76
John W. Lewis, air-conditioning equipment mechanical foreman	13,566.61
Paul E. Ring, tools and parts attendant	13,006.50
Thomas L. Henson, gardener	12,962.76
Robin L. Rudolph, clerk (typing)	9,626.80
William H. Timms, Jr., gardener	9,015.40
Louis A. Burrell, laborer	8,969.85

U.S. Civil Service Commission

Agency contribution to Federal employees' group life insurance	$1,085.61
Agency contribution to Federal employees' health benefit fund	27,632.73
Agency contribution to Government FICA/Medicare	6,639.78
Agency contribution to Government FICA	2,512.01
Basic thrift savings plan contribution to investment fund	209.86

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"

1988				
Oct. 17		811	Potomac Electric Power Co. Electrical energy.	$25,928.48
1989				
Jan.	3	2402	Air Products & Chemicals Demurrage.	15.00
		2631	Potomac Electric Power Co. Electrical energy.	16,376.43
		2386	M. Van Waveren & Sons Gardening supplies.	325.50
		2505	Wood & Stone, Inc Hardware supplies.	29.95
	5	2938	Silver Hill Aggregates Building sand.	165.92
	13	3060	Chesapeake & Potomac Telephone Co. Telephone service.	33.13
Feb.	1	3245	District Lock & Hardware Co. Hardware supplies.	107.40
		2982	Burlington Biomedical & Scientific Insecticides.	216.08
		2993	Monarch Paint & Wallcovering Painting supplies.	999.32

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"—Continued

1989			
Feb. 1	2998	Eck Supply Co Building supplies.	127.94
	2996	Central Sharpening Co., Inc Hardware repairs.	22.00
	2992	Monarch Paint & Wallcovering Painting supplies.	444.23
	2983	American Bearing & Power Transmission Hardware supplies.	83.60
	2984	National Capitol Industries, Inc Building supplies.	57.10
	2986	M.M. Clark Hardware supplies.	99.25
	2987	Safeware, Inc Hardware supplies.	192.00
	3825	Air Products & Chemicals Demurrage.	15.00
7	3733	Beisler Supply Co., Inc Hardware supplies.	135.00
	3729	D&S Repair Service, Inc Oil.	350.16
	3728	American Bearing & Power Transmission Air-conditioning supplies.	85.26
	3717	Waste Management of Greater Washington 1st payment for providing refuse collection and disposal service for the various buildings under the jurisdiction of the Architect of the Capitol.	7,500.00
17	4429	Air Products & Chemicals Demurrage.	15.00
25	3533	Chesapeake & Potomac Telephone Co Telephone service.	33.75
26	3662	Potomac Electric Power Co Electrical energy.	17,057.49
Mar. 1	4422	Waste Management of Greater Washington 2d payment for providing refuse collection and disposal service for various buildings under the jurisdiction of the Architect of the Capitol.	2,500.00
	4436	Chesapeake & Potomac Telephone Co Telephone service.	33.75
	4452	Potomac Electric Power Co Electrical energy.	17,777.77
	4764	Air Products & Chemicals Demurrage.	15.00
8	4604	Gardiner Equipment Co., Inc Equipment repairs.	140.01
	4605	Eck Supply Co Electrical supplies.	297.20
	4606	B.K. Miller Co., Inc Hardware supplies.	128.00
	4087	Ed's Plant World Gardening supplies.	75.00
	4163	District Supply, Inc Hardware supplies.	107.70
	4161	W.W. Grainger, Inc Hardware supplies.	622.06
	4162	American Bearing & Power Transmission Hardware supplies.	58.05
	4160	W.W. Grainger, Inc Elevator supplies.	376.65
	4165	Aireco Supply, Inc Air-conditioning supplies.	71.88
	4164	District Supply, Inc Cleaning supplies.	27.50
21	4824	Monarch Paint & Wallcovering Painting supplies.	974.80
	4766	Branch Electric Supply Co Electrical supplies.	468.52
	4772	Arcal Chemical, Inc Cleaning supplies.	347.00
	4767	Simplex Time Recorder Co Clock.	53.77
	4768	J.I. Holcomb Manufacturing Cleaning supplies.	80.75
	4769	Columbia Bag Supply Co., Inc Building supplies.	52.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1989"—Continued

1989			
Mar. 21	4770	Monarch Paint & Wallcovering	146.00
		Painting supplies.	
	4771	Harrell Batteries, Inc	171.06
		Electrical supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1988

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1988"

1988				
Oct.	4	321	Waste Management of Greater Washington 10th payment for providing refuse collection and disposal service for the various buildings under the jurisdiction of the Architect of the Capitol.	$2,500.00
	6	342	Billings & Birckhead, Inc Hardware supplies.	73.60
		336	Belco Hardware supplies.	166.05
		71	Air Products & Chemicals Hardware supplies.	41.70
		340	A.B.C. Electric Motor Service Electrical supplies.	78.94
		341	U.S. Lighting Corp Electrical supplies.	969.00
		338	George W. Allen Co., Inc Hardware supplies.	46.74
		72	Canterja Electrical supplies.	470.00
		337	Gardiner Equipment Co., Inc Hardware supplies.	794.95
		74	B.K. Miller Co., Inc Gardening supplies.	243.00
		343	Capitol Chemical Industries Cleaning supplies.	550.00
		335	W.W. Grainger, Inc Hardware supplies.	896.32
		75	Mid-South Optical Laboratory, Inc Safety protection.	78.85
		339	American Bearing & Power Transmission Hardware supplies.	772.03
		76	NECC Chemical supplies.	126.00
	12	619	Chesapeake & Potomac Telephone Co Telephone service.	296.72
	17	625	American Bearing & Power Transmission Hardware supplies.	490.58
		628	Monarch Paint & Wallcovering Painting supplies.	240.75
		624	Belco Torch repair.	62.47
		626	National Supply Co Electrical supplies.	941.00
		621	Refrigeration Supply Co., Inc Air-conditioning supplies.	43.40
		623	A.M. Leonard, Inc Hardware supplies.	687.04
		622	W.W. Grainger, Inc Air-conditioning supplies.	42.28
		630	Monarch Paint & Wallcovering Painting supplies.	214.40
		627	Baer Group, Inc Snow removal supplies.	817.95
		405	Air Products & Chemicals Demurrage.	15.00
		992	Chesapeake & Potomac Telephone Co Telephone service.	33.13
Nov.	1	941	W.W. Grainger, Inc Painting supplies.	263.49
		895	Knight Marketing Co Painting supplies.	314.05
		924	Allan J. Coleman Hardware supplies.	358.35
		925	Penetone Corp Hardware supplies.	133.60
		897	Noland Co Cable supplies.	157.08
		978	Maurice Electrical Electrical supplies.	887.87
		984	Mid-South Optical Laboratory Safety protection.	60.95

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1988"—Continued

1988			
Nov. 1	896	Potomac Tool & Drilling Corp Painting supplies.	12.00
	850	K.V.N. Bourgondien & Sons, Inc Gardening supplies.	978.00
	957	Plant Farm, Inc Gardening supplies.	228.00
	943	S.J. Rafferty Co., Inc Air-conditioning supplies.	636.00
4	1232	Air Products & Chemicals Demurrage.	15.00
14	1071	Sears Tools.	881.98
	1140	Lawson Products, Inc Hardware supplies.	89.86
	1070	Johnson Controls Air-conditioning supplies.	454.39
Dec. 1	1445	Monarch Paint & Wallcovering Painting supplies.	992.44
	1452	Eck Supply Co Electrical supplies.	994.50
	1384	W.W. Grainger, Inc Hardware supplies.	374.37
	1450	Westinghouse Electric Supply Hardware supplies.	270.00
	1387	NAPLC Electrical supplies.	705.71
	1466	U.S. Lighting Corp Electrical supplies.	969.00
	1391	Harrell Batteries, Inc Cable supplies.	83.72
	1385	NAPLC Electrical supplies.	2,740.16
	1389	Noland Co Hardware supplies.	822.40
	1397	Beisler Supply Co., Inc Painting supplies.	996.18
	1394	A&A Wholesalers Hardware supplies.	56.45
	1390	Noland Co Plumbing supplies.	275.10
	1393	Sneade's Hardware Vehicle supplies.	209.70
	1388	Mechanics Choice Hardware supplies.	973.31
	1453	PSI Severntec, Inc Air-conditioning supplies.	913.75
	1392	Advanced Equipment Co., Inc Air-conditioning supplies.	413.80
	1396	A.M. Leonard, Inc Cleaning supplies.	773.28
	1386	Johnson Controls Hardware supplies.	957.99
	1383	Thompson & Cooke, Inc Hardware supplies.	225.80
	1395	Meyer Seed Co Gardening supplies.	444.50
	1448	Eck Supply Co Electrical supplies.	228.00
	1451	Mackenzie Group, Inc Security supplies.	23,496.29
	1641	Alexandria Paint Co Painting supplies.	305.53
	1640	W.W. Grainger, Inc Electrical supplies.	345.20
	1643	Hilti, Inc Air-conditioning supplies.	978.85
	1642	Gardiner Equipment Co., Inc Hardware supplies.	369.00
	1667	Waste Management of Greater Washington 11th payment for providing refuse collection and disposal service for the various buildings under the jurisdiction of the Architect of the Capitol.	2,500.00

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1988"—Continued

1988				
Dec.	8	1925	Schirmers	231.50
			Hardware supplies.	
		1924	W.W. Grainger, Inc	374.79
			Gardening supplies.	
		1922	Turf Equipment & Supply Co	737.23
			Vehicle supplies.	
		1959	Alexandria Paint Co	981.40
			Painting supplies.	
		2050	Sears	314.97
			Hardware supplies.	
		2064	Beisler Supply Co., Inc	278.01
			Painting supplies.	
		2058	National Energy Control Corp	371.30
			Air-conditioning supplies.	
		2059	Thompson & Cooke, Inc	709.60
			Hardware supplies.	
		2585	Servodyne Corp	2,542.50
			1st full payment for providing extended surface, bag type and roll type air filters for the U.S. Supreme Court.	
1989				
Feb.	1	2994	W.W. Grainger, Inc	957.65
			Hardware supplies.	
		2985	Offutt Tool & Supply Co	929.80
			Hardware supplies.	
		2991	Offutt Tool & Supply Co	999.50
			Hardware supplies.	
	7	3727	Hy-Cal Engineering	851.54
			Air-conditioning supplies.	
		3735	United Oil Co	355.97
			Oil.	
Mar.	8	4166	A.M. Leonard, Inc	904.84
			Hardware supplies.	
		4085	George W. Allen Co., Inc	106.79
			Office supplies.	
		4088	Sid Harvey	614.45
			Air-conditioning supplies.	
	21	4998	Eck Supply Co	821.57
			Hardware supplies.	

CARE OF BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1987

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, ARCHITECT OF THE CAPITOL, 1987"

1989				
Feb.	1	2997	Westinghouse Electric Supply Electrical supplies.	$37.70
		3442	Capitol City Glass Co., Inc Glass.	30.00
		3244	Lisa Lumber Co., Inc Building supplies.	6,718.62
		3250	Motorola, Inc Computer supplies.	662.40
		3249	Dixie Plywood Co Lumber supplies.	985.92
		3243	Capitol Paint Center, Inc Painting supplies.	87.50
		3247	Concraft Supply, Inc Hardware supplies.	86.40
		3246	Capitol Paint Center, Inc Painting supplies.	217.75
		2989	Pioneer/Washington Electrical supplies.	360.00
		2981	Dorman Electric Supply Co Electrical supplies.	11,895.88
		2999	Javelin Electronics Electronic supplies.	3,776.00
		3001	International Protection Corp Electrical supplies.	5,261.60
		3000	Arrow Metal Products Hardware supplies.	180.00
		2995	Tri-County Electrical Supply Electrical supplies.	388.10
		2990	Noland Co Hardware supplies.	98.30
		2988	Westgate Fabrics, Inc Drapery material.	2,555.00
	7	3732	Concraft Supply, Inc Air-conditioning supplies.	56.90
		3725	Tri-County Electrical Supply Electrical supplies.	451.62
		3736	Greenwald Industrial Products Co., Inc Building supplies.	68.50
		3737	Southern Utilities Co Hardware supplies.	59.50
		3731	Ernest Maier, Inc Building supplies.	341.86
		3722	Form Services, Inc Electrical supplies.	14,887.00
		3726	Ferguson/Lenz Supply Corp Hardware supplies.	680.13
		3738	J.B. Kendall Co., Inc Building supplies.	593.35
		3724	Motorola, Inc Computer supplies.	4,765.84
		3734	Potomac Rubber Co Hardware supplies.	24.00
		3723	Professional Products, Inc Security supplies.	4,233.60
		3730	Walter E. Campbell Co., Inc Insulation supplies.	30.51

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1986

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, 1986"

1989				
Jan.	3	2391	North American Philips.....	$3,352.07
			Electrical supplies.	

CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR

Salaries of employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988 to Mar. 31, 1989

Michael L. Dehaan, procurement clerk $4,174.40

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"

1988				
Oct.	6	383	Kidde Automated Systems, Inc Fire protection.	$24,139.28
		77	Leet-Melbrook, Inc Blueprint supplies.	14.40
		73	Dynair Electronic, Inc Electronic supplies.	6,302.75
	17	629	Rudolph & West Co., Inc Hardware supplies.	48.60
	20	873	PSI Severntec, Inc Air-conditioning parts.	6,672.00
	24	871	Hayes, Seay, Mattern & Mattern, Inc 1st payment for professional services necessary to provide design plans and specifications and construction services for the installation of an emergency generator at the U.S. Supreme Court.	16,000.00
Nov	1	894	Cincinnati Time, Inc Hardware supplies.	3,500.00
		904	Gem Specialities, Inc Hardware supplies.	16.84
	3	1181	Wyle Laboratories Full payment for performing all professional services required regarding an acoustical study of the television theater and adjacent areas in the U.S. Supreme Court.	2,921.22
	14	1069	Capitol City Glass Co., Inc Safety protection.	1,228.04
1989				
Mar.	8	4086	Dominion Electric Supply Electrical supplies.	739.20
		4608	Dominion Electric Supply Electrical supplies.	18,965.00
		4607	Noland Co Hardware supplies.	49.15
		4621	Engineering Measurements Co Electronic supplies.	3,085.25
		4618	Engineering Measurements Co Electronic supplies.	5,340.25
		4322	Eastern Forms Hardware supplies.	510.00
		4321	Con Quip Co Hardware supplies.	219.79
		4603	Tri-County Electrical Supply Electrical supplies.	577.40
		4158	Tri-County Electrical Supply Electrical supplies.	875.33
		4159	Crane Rental Crane rental.	360.00
	21	4997	Private John, Inc Toilet rentals.	302.66
Dec.	1	1411	Lisa Lumber Co., Inc Lumber supplies.	441.25
		1447	Lerro Corp Electronic supplies.	7,887.74
		1639	Wonders Building Supplies Hardware supplies.	97.45
	8	1923	C.C. Murphy Co., Inc Hardware supplies.	148.50
		1960	MAB Paints Painting supplies.	34.44
		1963	Hilti, Inc Hardware supplies.	90.30
		1958	Rudolph & West Co., Inc Hardware supplies.	272.60
		1957	Rudolph & West Co., Inc Hardware supplies.	12.50
		1964	M.A. Bruder & Sons, Inc Painting supplies.	20.04

EXPENDITURES OTHER THAN SALARIES FROM APPROPRIATION "CARE OF BUILDINGS AND GROUNDS, SUPREME COURT, NO YEAR"—Continued

1989				
Dec.	8	1962	Wharton Supply, Inc., of Virginia Propane.	249.60
		1961	Mab Paints Painting supplies.	263.00
		2053	Potomac Steel & Supply, Inc Building supplies.	55.25
		2057	Vimco Concrete, Inc Hardware supplies.	2,922.50
		2062	Greenwald Industrial Products Hardware supplies.	240.00
		2063	Forms Services, Inc Hardware supplies.	239.38
		2060	Greenwald Industrial Products Hardware supplies.	750.70
		2056	Lisa Lumber Co., Inc Lumber supplies.	3,870.20
		2061	Greenwald Indsutrial Products Hardware supplies.	198.50
		90188	Aamco Transmissions Vehicle supplies.	643.00
1989				
Jan.	3	2387	Interstate Batteries Electrical supplies.	95.90
		2578	Southern Utilities Co Hardware supplies.	47.10
		2501	Read Plastics, Inc Hardware supplies.	27.50
		2388	Capitol Paint Center, Inc Painting supplies.	321.25
		2390	Leet-Melbrook, Inc Printing supplies.	28.80
		2389	Rudolph & West Co., Inc Snow removal supplies.	77.40
		2579	Maurice Electrical Electrical supplies.	264.00
		2577	Rudolph & West Co., Inc Hardware supplies.	27.15
		2504	Thomas Somerville Co Plumbing supplies.	112.98
		2580	Ed Trucking Co Truck rental.	2,025.00
		2576	Rudolph & West Co., Inc Hardware supplies.	644.15
		2502	Glenn's Supply & Equipment Hardware supplies.	980.00
		2503	Atlantic, Copper & Brass Hardware supplies.	150.00
		2500	Rudolph & West Co., Inc Hardware supplies.	205.75
	5	2939	Rockville Crushed Stone, Inc Crushed stone.	196.06
	11	3049	Rockville Crushed Stone, Inc Crushed stone.	216.13
	12	3050	Rockville Crushed Stone, Inc Crushed stone.	433.87
		3051	Dynasty Equipment Corp Equipment rental.	4,910.00

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988, to Mar. 31, 1989, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office

Edward W. Vernon, electrician	$27,493.19
Richard E. Burgy, electrician	27,294.92
James W. Conner, Jr., electrician	26,583.54
William O. Thomasson, electrician	24,402.21
Robert L. Creger, general foreman	24,128.18
Frederic E. Landon, Sr., sheetmetal worker	23,755.89
Thomas N. Costello, plumber foreman	23,462.08
Donald M. Clark, electrician	23,402.18
David C. Driscoll, Sr., sheetmetal worker	23,163.03
Ronald P. Miklovic, electrician	23,053.04
Edward T. Follin, Jr., plumber	23,049.66
Howard Sutherland, sheetmetal mechanic	22,800.69
John A. Peyton, electrician	22,743.90
Thomas H. Jones, sheetmetal worker	22,657.35
Dana M. Wilson, electrician	22,574.42
Richard D. Carico, electrician	22,437.88
Bradford L. Mathewson, insulator	22,409.76
Joseph J. McKee, plumber	22,334.60
John J. Kachur, painter	22,331,61
Jerry R. Payne, electrician	22,282.98
William A. Anthony, general foreman	22,192.30
Michael J. Ponton, bricklayer foreman	22,189.20
William C. Leake, electrician	22,175.82
Gene S. Dobson, electrician	22,089.24
Daniel S. Undutch, plumber	22,047.50
Paul A. Cermak, insulator	21,935.76
Michael K. Morton III, electrician	21,876.04
Lennert E. Eichelberger, painter foreman	21,716.72
Richard J. Gannon, sheetmetal worker	21,711.61
Gregory D. Salyer, electrician	21,664.18
Marshall T. Cook, sheetmetal worker	21,617.16
Chester A. Geesling, sheetmetal worker	21,578.35
Michael A. Cermak, insulator	21,577.84
Ashton L. Owen, plumber	21,546.46
Herbert C. Lauer, sheetmetal mechanic	21,489.59
Francis X. McDaniel, sheetmetal mechanic	21,467.40
Charles L. McDermott, sheetmetal mechanic	21,446.04
Edward A. Nealis, plumber	21,408.14
Stephen J. Redding, plumber welder	21,398.91
Ivan L. Smallwood, electrician	21,345.82
Cledus H. Stillwell, Jr., sheetmetal worker	21,264.89
Theodore Miles, insulator	21,255.84
Kenneth D. Riley, painter	21,203.06
Harry A. Snider, Jr., bricklayer	21,168.00
Charles A. Brown, stonemason	21,143.74
Donald R. Lee, electrician	21,077.38
Antonio Dibari, stonemason	20,965.58
Douglas A. Grantell, sheetmetal worker	20,934.08
Gustave J. Kotting, carpenter	20,876.57
Christopher V. Hall, electrician	20,548.20
Lowell W. Johnson, carpenter foreman	20,486.88
Ronald P. Diffenderfer, stonemason	20,364.83
John E. Dix, bricklayer	20,087.55
John A. Stellabotta, painter	20,043.80
Rusty S. Crouse, carpenter	19,933.92
James A. Skourtis, carpenter	19,872.96
Mortimer E. Taylor, carpenter	19,832.32
William L. Hicks, carpenter	19,574.60
Silvo S. Innocente, stonemason	19,517,41
Democratis Trakas, painter	19,437.72
Patrick D. Thompson, plasterer	19,396.48
David F. Porter, stonemason foreman	19,343.90

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William R. Smith, stonemason	19,318.76
Ronald E. Johnson, carpenter	19,304.00
Douglas E. Wolfe, carpenter	19,263.36
Henry Johnson, surveying engineer	19,154.49
Robert D. Mills, electrician	19,137.74
Garland W. Strawderman, Jr., painter	19,091.75
Ronald K. Riley, carpenter	19,019.52
John O. Stolte, carpenter	18,978.88
Bobby L. Canard, painter	18,748.80
Neal Ross, carpenter	18,700.00
Kevin M. Grooms, painter	18,476.97
James J. Williams, painter	18,417.17
John G. Gonzaga, painter	18,346.78
Dennis B. Quesenberry, painter	18,301.10
Joseph W. Vanryswick, plumber	18,270.00
Stephan R. Killian, painter	18,216.34
Jerry L. Wright, painter	18,186.77
Curtis W. Eyler, carpenter	18,058.30
Donald K. Smith, plasterer	17,870.65
Gary L. Haden, electrician	17,550.72
Robert S. Pullen, Sr., painter	17,474.34
Burton E. Gibson, painter	17,370.30
Harold C. Johnson, carpenter	17,353.60
Michael L. Hudson, sheetmetal worker	17,319.22
Tod R. Pancoe, painter	17,192.49
Francis L. Weaver, painter	17,018.58
Edward R. Huett, Jr., stonemason	16,980.59
Thomas C. Lewis, painter	16,849.01
Dennis J. Davis, carpenter	16,797.29
William E. Weaver, painter	16,659.87
Marshall W. Bledsoe, sheetmetal worker	16,596.49
Richard J. Ortman, Sr., carpenter	16,581.12
David J. Simms, laborer	16,545.93
William T. Bewley, Jr., stonemason	16,447.55
Percy W. Corbin, Jr., laborer foreman	16,279.68
Duvall S. Graves, plasterer	16,173.36
Gregory W. Young, painter	16,078.43
Nicholas Langas, painter	16,055.88
Ned T. Alston, laborer	16,050.56
Donald Carter, laborer	16,050.56
Robert Finch, laborer	15,921.12
Leonard A. Johnson, laborer	15,921.12
Dennis A. Davanzo, painter	15,797.58
Charles A. Baylor, laborer	15,791.68
Stanley B. Gaskins, laborer	15,791.68
William H. Lucas, laborer	15,791.68
James E. Bishop, laborer	15,726.96
Gene T. Turlington, painter	15,664.83
James E. Lucas, laborer	15,435.72
James A. Bailey, laborer	15,403.36
Melvin B. Roane, laborer	15,144.48
Joseph W. Carnes, laborer	15,047.40
Lawrence M. Green, laborer	14,885.60
Shawn A. Brooks, laborer	14,764.48
Roy G. Brown, painter	14,515.10
Tony A. Lewis, laborer	14,329.04
Ira Parker, laborer	14,242.91
Moses A. Smith, laborer	14,036.10
James C. Smith, painter	13,994.46
James A. Taylor, laborer	13,866.30
Billy J. Turner, electrician	13,648.80
Thomas K. Metts, laborer	13,558.84

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988, to Mar. 31, 1989, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Eugene L. Palmer, Jr., stonemason	13,354.80
Larry A. Young, insulator	13,242.45
Jerry A. Johnson, laborer	13,001.52
William H. Stellabotta, painter	12,857.65
Carl L. Smith, laborer foreman	12,596.33
Thomas W. Bailey, laborer	12,426.38
Raymond E. Bailey, laborer	11,942.91
Tyrone Bailey, laborer	11,898.18
Christopher Vermillion, painter	11,437.00
James E. Acree, Jr., laborer	11,212.32
Grover C. Winfield, Jr., laborer	11,122.86
Joseph S. Bowman, laborer	10,332.63
Michael S. Noyes, insulator	9,688.90
John R. Peck, insulator	9,505.38
David E. De Lauter, carpenter	9,489.68
Alan G. Tucker, electrician	9,114.24
Wayne E. Fisher, laborer	8,926.11
Kenneth J. Reinhardt, electrician	8,594.08
Charles W. Ridenour, carpenter	8,299.38
Thomas Spavone, painter	6,914.72
Randolph K. Butler, painter	6,726.82
Billy R. Smith, painter	6,163.12
Keith Kossegi, plumber	5,153.76
Barry James, laborer	5,087.28
John J. Cynkar, carpenter	5,030.30
Archie K. Garland, laborer	5,005.49
Kenneth P. Kirby, Sr., laborer	4,756.51
Bruce A. Weeks, electrician	4,755.83
Dennis Conigland, plumber	4,724.28
Carl L. Green, laborer	4,694.41
Antonio Creighton, laborer	4,600.18
Stephen A. Howell, laborer	4,596.75
James A. Sykes, carpenter	4,064.00
Juan R. Evans, laborer	3,527.96
Lennard E. McLeese, laborer	3,264.30
Randolph E. Naylor, laborer	2,506.95
Carroll Woods, Jr., laborer	2,316.60
Stanley L. Jordan, laborer	1,500.48
Eugene Williams, laborer	1,482.30
Michael E. Cox, electrician	1,391.36
Mark E. Church, laborer	1,170.45
Richard L. Buettner, engineering technician	919.48
Israel V. Crews, stonemason	890.00
Edward W. Larrimore, insulator	16,567.80
Ottis K. Butler, stonemason	16,159.58
George W. Wright, painter	15,071.04
Frantzis N. Kelelis, painter	14,907.21
Charles Kapusta, painter	14,164.98
Charles R. Aue II, bricklayer	13,869.45
William J. Kasulke, sheetmetal mechanic	13,669.04
Michael T. Murphy, insulator	13,480.46
Timothy P. Hotchkiss, plumber	12,557.00
Brinley T. Jones, painter	12,503.58
Kenneth N. White, carpenter	12,323.04
Charles F. Leitch, insulator	12,160.39
James E. Thompson, Jr., plasterer	12,156.86
Gray R. Stephens, painter	12,106.69
Eugene B. White, Jr., painter	11,974.20
Rayford C. Leake, painter	11,777.39
Curtis L. Corbett, electrician	11,363.62
Gregory M. Downs, carpenter	11,051.70
Robert E. Kramer, painter	10,988.06

Salaries of temporary and intermittent employees under the jurisdiction of the Architect of the Capitol for the period Oct. 1, 1988, to Mar. 31, 1989, paid of weekly payrolls, from all appropriations administered by the Architect of the Capitol and disbursed by the Washington Regional Disbursing Office—Continued

Charles M. Hotchkiss, plumber foreman	10,576.62
Wilbur M. Beverly, laborer	9,993.28
Kermit, J. Carter, laborer	9,983.06
Wayne C. Clarke, laborer	9,675.64
James E. Bowser, painter	8,009.79
Robert W. Shelton, carpenter	7,769.80
James P. Scott, electrician	6,096.86
Dennis P. Cheseldine, sheetmetal worker	5,900.05
Steven A. Ewing, electrician	5,852.25
Oscar F. Burrell, laborer	5,850.79
John B. Foster, painter	5,058.16
Walter J. Ferenc, painter	4,872.77
Joseph C. Todt, tile setter	4,801.68
Donald W. Marz, carpenter	4,787.20
Lewis W. Cole, sheetmetal worker	4,726.47
Carl W. Schmutzler, painter	4,224.82
Charles E. Johnson, laborer	3,697.68
John T. Reidy, laborer	3,552.24
Elmer C. Doak, tile setter	3,291.10
John M. Robb, Jr., electrician	3,130.56
Paul W. Fox, electrician	2,782.72
Andre L. Durphy, laborer	2,469.43
Donald E. Meacham, plumber welder	2,218.32
Leon E. Williams, electrician	1,739.20
Raymond J. Campbell, electrician	1,593.60
Robert M. Greenwell, painter	1,465.62
Louis J. Clausen, painter	1,276.56
Karlos A. Davis, laborer	1,246.40
John A. Rye, laborer	1,192.80
Ricardo Taylor, laborer	1,059.44
David T. Triggs, laborer	1,058.61
William C. Ickes III, laborer	857.54
Heather L. Flore, clerk	721.25
Harry J. Lynch, carpenter	448.80
Genevieve N. Courbois, clerk	415.44
David T. Lanthorn, painter	57.60
Charles M. Ridenour, carpenter	12,612.58
Wayne E. Fisher, laborer	5,535.75
Carl L. Smith, laborer foreman	4,490.88
David E. DeLauter, carpenter	3,804.88
Eugene L. Palmer, Jr., stonemason	3,026.00
David F. Porter, stonemason foreman	2,730.00
James E. Acree, Jr., laborer	2,645.42
Curtis W. Eyler, carpenter	2,244.00
Grover C. Winfield, Jr., laborer	2,027.76
Joseph S. Bowman, laborer	1,908.48
Thomas W. Bailey, laborer	1,669.92
William A. Anthony, general foreman	1,601.28
Jerry A. Johnson, laborer	1,452.62
Ira Parker, laborer	1,214.06
Harold C. Johnson, carpenter	1,196.80
Tony A. Lewis, laborer	1,005.04
Shawn A. Brooks, laborer	834.96
Joseph W. Vanryswick, plumber	572.64
Ashton L. Owen, plumber	381.76
Neal Ross, carpenter	299.20
Daniel S. Undutch, plumber	190.88
Gene S. Dobson, electrician	1,913.12
Ottis K. Butler, stonemason	1,780.32
Moses A. Smith, laborer	834.96
Tyrone Bailey, laborer	715.68
Rayford C. Leake, painter	516.48

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Wilbur M. Beverly, laborer	477.12
Daniel L. Brown, cementmason	367.60
Landon L. Lewis, cementmason	367.60
Raymond E. Bailey, laborer	119.28
James A. Taylor, laborer	119.28